

EXHIBIT H

Detail Continued

Amount

[REDACTED]	
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New Charges

Summary

Total

[REDACTED]	
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JAMES A BAKER [REDACTED]

\$1,415.53

[REDACTED]	
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[REDACTED]	
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**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
02/27/20	6351413 - URBAN CRAVE RESTAURANT	JAMAICA	NY	\$51.36
02/28/20	CRACKER BARREL #385 SHEFF 000000385 8003339566 RESTAURANTS	SHEFFIELD LAK	OH	\$24.92
02/28/20	QUAKER STEAK & LUBE #710 000000002293 9999999999	SHEFFIELD VILLAGE	OH	\$54.13

Continued on next page

**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 03/29/20

p. 17/23

Account Ending [REDACTED]

Detail Continued

				Amount
02/29/20	WAL-MART SUPERCENTER 2266 2266 DISCOUNT STORE	STRONGSVILLE	OH	\$28.78
02/29/20	CHEESECAKE WESTLAKE 0000 818-871-3281	WESTLAKE	OH	\$71.37
02/29/20	CRACKER BARREL #385 SHEFF 000000385 8003339566 RESTAURANTS	SHEFFIELD LAK	OH	\$23.64
02/29/20	DISCOUNT DRUG MART 330-725-2340	AVON	OH	\$17.06
02/29/20	ANTONIOS PIZZA - AVON 000000001 4403455138	AVON	OH	\$32.99
02/29/20	DUNKIN #355978 Q35 3559 440-230-6415	N. RIDGEVILLE	OH	\$3.39
02/29/20	DUNKIN #355103 3551 330-220-8008	AVON	OH	\$1.99
03/01/20	CRACKER BARREL #385 SHEFF 000000385 8003339566 RESTAURANTS	SHEFFIELD LAK	OH	\$40.95
03/01/20	ANTONIOS PIZZA - AVON 000000001 4403455138	AVON	OH	\$37.99
03/02/20	BP#9544065 LORAIN ROAD 9544 440-455-1644	NORTH RIDGEVI	OH	\$38.02
03/02/20	BUDGET RENT A CAR Rental: Location Return: CLEVELAND OH Agreement Number: 246021753 Renter Name: BAKER, SABRINA	CLEVELAND Date 20/02/27 20/03/02	OH	\$392.54
03/03/20	HOMEWOOD SUITES BY HILTON HOMEWOOD SUI Arrival Date Departure Date 02/27/20 03/02/20 00000000 LODGING	SHEFFIELD VILLAG	OH	\$458.95
03/03/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA	\$59.57
03/03/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA	\$11.91
03/14/20	WAL-MART 1536 1536 DISCOUNT STORE	SAINT PETERSBURG	FL	\$65.97

Continued on reverse

Summary Continued

Total

JAMES A BAKER [REDACTED]

\$8,738.35

Detail

Continued on next page

**JAMES A BAKER**

Card Ending [REDACTED]

Foreign
Spend**Amount**

01/31/20	AMERICAN AIRLINES 10103100 AMERICAN AIRLINES Ticket Number: 0010282432228 Passenger Name: BAKER/JAMES A Document Type: EXCESS BAGGAGE	TAMPA	FL	\$30.00
		Date of Departure: 01/31		
01/31/20	LYFT *RIDE FRI 5PM (NONE) 94104 LEDGER	SAN FRANCISCO	CA	\$8.68
01/31/20	JIMBOS SANDBAR - HOLLYWOO 000000001 9544011325	HOLLYWOOD	FL	\$124.00
01/31/20	TPA HOSPITALITY PARTNERS 799228 33607 RESTAURANT	TAMPA	FL	\$63.71
01/31/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA	\$68.40
01/31/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA	\$0.35
01/31/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA	\$16.76
01/31/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA	\$5.00
01/31/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA	\$42.15
02/01/20	LYFT *INCREASE TIP (NONE) 94104 LEDGER	SAN FRANCISCO	CA	\$2.00
02/01/20	THE ORIGINAL PANCAKE HOU 000000001 3052903243	AVENTURA	FL	\$38.25
02/01/20	LYFT *RIDE FRI 5PM (NONE) 94104 LEDGER	SAN FRANCISCO	CA	\$7.14
02/01/20	LYFT *RIDE SAT 10AM (NONE) 94104 LEDGER	SAN FRANCISCO	CA	\$11.52
02/01/20	WHOLEFDS BIS 10096 000010096 3059331543	AVENTURA	FL	\$30.57
02/01/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA	\$17.76
02/02/20	THE ORIGINAL PANCAKE HOU 000000001 3052903243	AVENTURA	FL	\$39.44
02/02/20	LYFT *RIDE SUN 3PM (NONE) 94104 LEDGER	SAN FRANCISCO	CA	\$14.99

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**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 02/27/20

p. 19/27

Account Ending [REDACTED]

Detail Continued

				Foreign Spend	Amount
02/02/20	LYFT *RIDE SUN 4PM (NONE) 94104 LEDGER	SAN FRANCISCO	CA		\$11.17
02/02/20	LYFT *RIDE SUN 12PM (NONE) 94104 LEDGER	SAN FRANCISCO	CA		\$13.94
02/02/20	LYFT *RIDE SUN 9AM (NONE) 94104 LEDGER	SAN FRANCISCO	CA		\$13.19
02/02/20	LYFT *RIDE SAT 12PM (NONE) 94104 LEDGER	SAN FRANCISCO	CA		\$11.13
02/03/20	LYFT *RIDE MON 10AM (NONE) 94104 LEDGER	SAN FRANCISCO	CA		\$16.46
02/03/20	LYFT *RIDE MON 9AM (NONE) 94104 LEDGER	SAN FRANCISCO	CA		\$17.51
02/03/20	LYFT *RIDE SUN 5PM (NONE) 94104 LEDGER	SAN FRANCISCO	CA		\$20.84
02/03/20	THE ORIGINAL PANCAKE HOUS 000000001 3052903243	AVENTURA	FL		\$34.80
02/03/20	FEDEX Office 5718 1579627005 COPY/REPRODUCTION	HOLLYWOOD	FL		\$10.48
02/03/20	LYFT *RIDE MON 2PM (NONE) 94104 LEDGER	SAN FRANCISCO	CA		\$73.84
02/03/20	LYFT *RIDE MON 7PM (NONE) 94104 RIDEREQUEST	SAN FRANCISCO	CA		\$15.00
02/04/20	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 01/31/20 02/03/20 00000000 LODGING	HOLLYWOOD	FL		\$313.18
02/04/20	HILTON DIPLOMAT RESORT HILTON DIPLOMAT Arrival Date Departure Date 01/31/20 02/03/20 00000000 LODGING	HOLLYWOOD	FL		\$240.43
02/04/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$36.72
02/05/20	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES From: To: TAMPA INTERNATIONAL PHILADELPHIA INTER TAMPA INTERNATIONAL Ticket Number: 0012113717337 Passenger Name: BAKER/JAMES Document Type: PASSENGER TICKET	800-433-7300	TX	Carrier: Class: AA I AA R Date of Departure: 02/12	\$988.80

Continued on reverse

Detail Continued

				Foreign Spend	Amount
02/05/20	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES From: TAMPA INTERNATIONAL To: PHILADELPHIA INTER TAMPA INTERNATIONAL Ticket Number: 0012113717338 Passenger Name: BAKER/SABRINA Document Type: PASSENGER TICKET	800-433-7300	TX		\$988.80
02/05/20	ALLIANZ TRAVEL INS 8006285404	RICHMOND	VA		\$128.54
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$29.43
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$8.62
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$45.73
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$10.84
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$11.13
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$3.00
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$104.02
02/12/20	TPA HOSPITALITY PARTNERS 813998 33607 RESTAURANT	TAMPA	FL		\$27.06
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$4.98
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$13.93
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$33.22
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$2.00
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$2.00
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$6.86
02/12/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$5.00
02/13/20	LEGAL SEA FOODS #221 00A9 617-530-9156	PHILADELPHIA	PA		\$116.00
02/13/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$12.90
02/13/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$85.98
02/13/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$66.37
02/13/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA		\$44.60

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**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 02/27/20

p. 21/27

Account Ending [REDACTED]

Detail Continued

Foreign
Spend **Amount**

02/14/20	AMERICAN AIRLINES 45107392	800-433-7300	TX	\$1,376.40
	AMERICAN AIRLINES			
	From: TAMPA INTERNATIONAL	To: CHICAGO O'HARE INT SANTA ANA JOHN WAY PHOENIX SKY HARBOR TAMPA INTERNATIONAL	Carrier: AA AA AA AA	Class: D D R R
	Ticket Number: 0012115636434		Date of Departure: 03/04	
	Passenger Name: BAKER/JAMES			
	Document Type: PASSENGER TICKET			
02/14/20	AMERICAN AIRLINES 45107392	800-433-7300	TX	\$1,376.40
	AMERICAN AIRLINES			
	From: TAMPA INTERNATIONAL	To: CHICAGO O'HARE INT SANTA ANA JOHN WAY PHOENIX SKY HARBOR TAMPA INTERNATIONAL	Carrier: AA AA AA AA	Class: D D R R
	Ticket Number: 0012115636435		Date of Departure: 03/04	
	Passenger Name: BAKER/SABRINA			
	Document Type: PASSENGER TICKET			
02/14/20	ALLIANZ TRAVEL INS 8006285404	RICHMOND	VA	\$178.94
02/14/20	PHILADELPHIA MA OLD CITY	PHILADELPHIA	PA	\$284.98
	Arrival Date 02/12/20 00000000 LODGING	Departure Date 02/13/20		
02/15/20	LYFT - RIDERS 0000 855-865-9553	SAN FRANCISCO	CA	\$55.60
02/22/20	ALLIANZ TRAVEL INS 8772524264	RICHMOND	VA	\$84.02
02/23/20	DELTA AIR LINES	ATLANTA		\$622.40
	DELTA AIR LINES			
	From: TAMPA INTERNATIONAL	To: N.Y. J F KENNEDY I CLEVELAND, OHIO,US ATLANTA HARTSFIELD TAMPA INTERNATIONAL	Carrier: DL DL DL DL	Class: Z Z Z Z
	Ticket Number: 00624201238415		Date of Departure: 02/27	
	Passenger Name: BAKER/SABRINA			
	Document Type: PASSENGER TICKET			
02/23/20	DELTA AIR LINES	ATLANTA		\$622.40
	DELTA AIR LINES			
	From: TAMPA INTERNATIONAL	To: N.Y. J F KENNEDY I CLEVELAND, OHIO,US ATLANTA HARTSFIELD TAMPA INTERNATIONAL	Carrier: DL DL DL DL	Class: Z Z Z Z
	Ticket Number: 00624201238426		Date of Departure: 02/27	
	Passenger Name: BAKER/JAMES			
	Document Type: PASSENGER TICKET			
02/27/20	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$47.99

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Summary Continued

Total

JAMES A BAKER

\$388.46

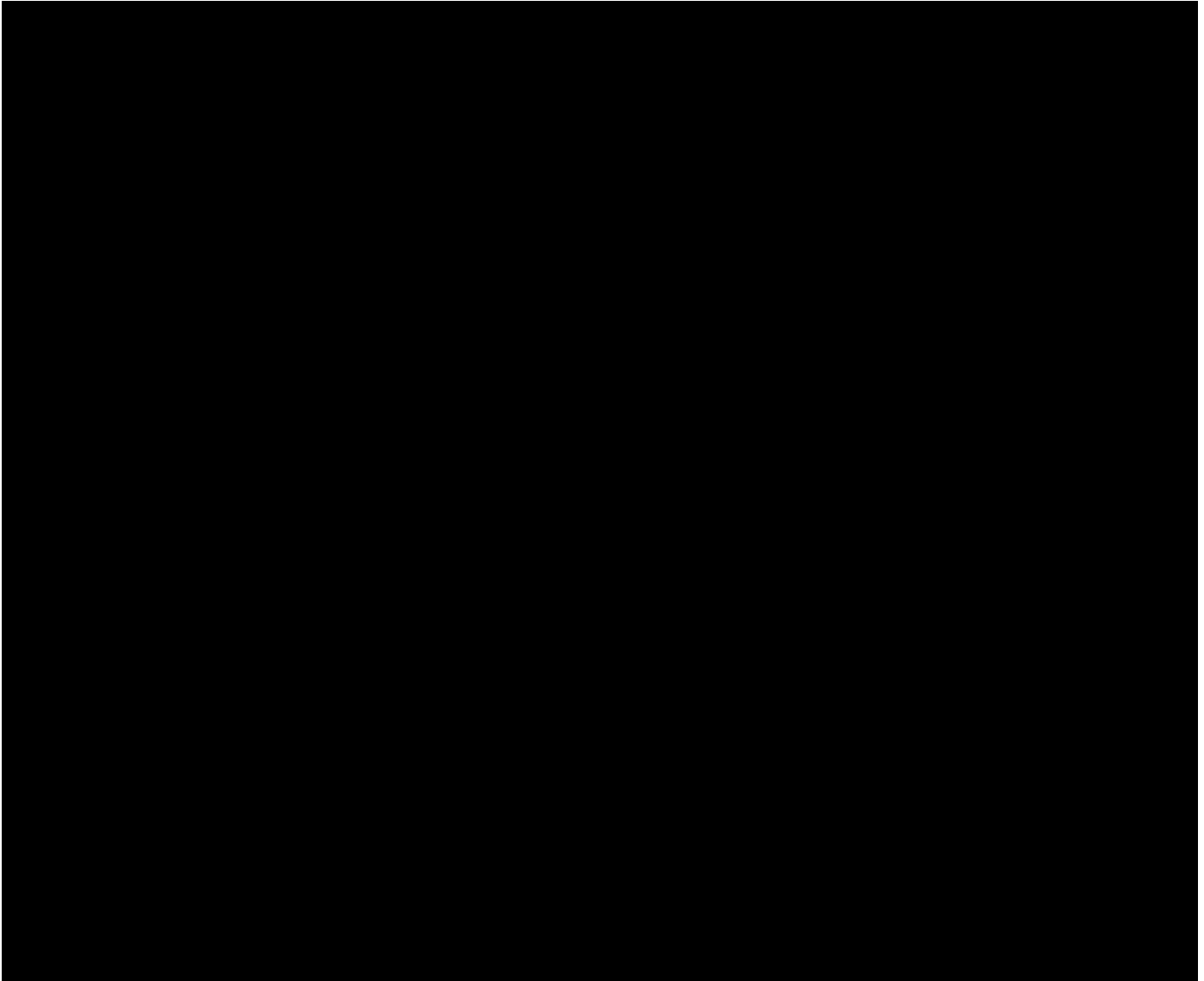
Detail

*Indicates posting date

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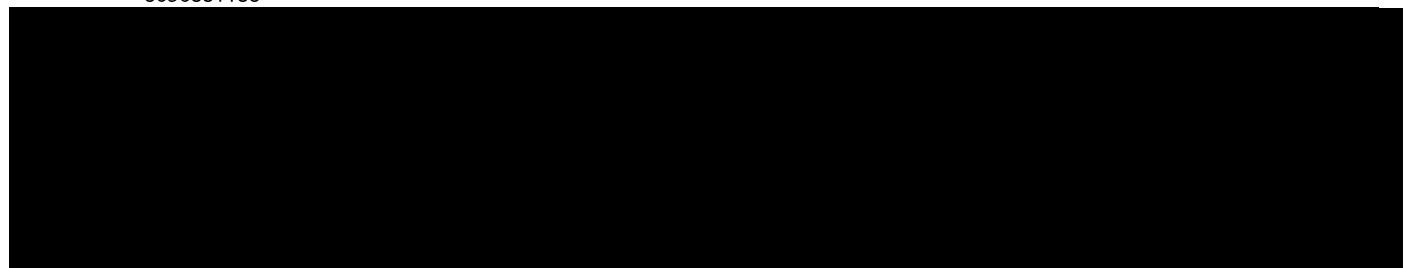
Detail Continued

*Indicates posting date

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
08/11/20	AMZN MKTP US*MF4628KP2 BOOK STORES	AMZN.COM/BILL	WA	\$14.97
08/11/20	AMZN MKTP US*MM89Z5ZV1 BOOK STORES	AMZN.COM/BILL	WA	\$20.83
08/11/20	APPLE ONLINE STORE ELECTRONICS STORE	CUPERTINO	CA	\$105.93
08/19/20	OSAKA SUSHI & THAI 924751863806288 118643 33776	SEMINOLE	FL	\$158.73
08/19/20	PUBLIX 8636881188	SEMINOLE	FL	\$88.00



Detail Continued

*Indicates posting date

Amount

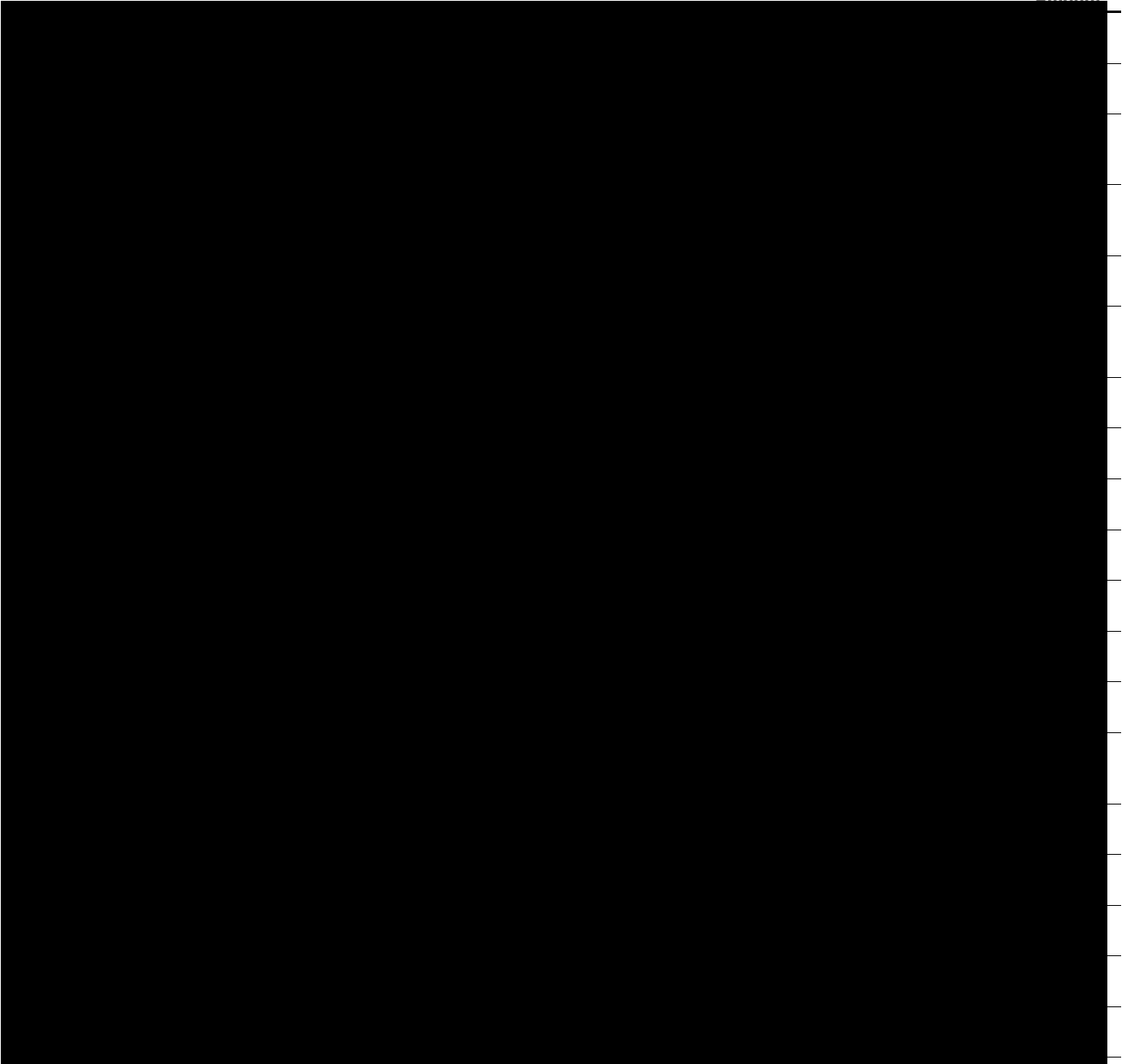
09/03/20	JAMES A BAKER	BUDGET RENT A CAR TAMPA FL	- \$377.37
		Rental: TAMPA FL Return: TAMPA FL FL Agreement Number: 318416464 Renter Name: BAKER,JAMES	Date 20/08/28 20/09/03
09/14/20*	JAMES A BAKER	TSA Global Entry Fee Credit TRANSACTION PROCESSED BY AMERICAN EXPRESS	- \$85.00

New Charges**Summary****Total**

JAMES A BAKER [REDACTED] \$2,101.62

Detail Continued

Amount

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
08/28/20	LOBSTER BAR SEA GRIL RESTAURANT	FT LAUDERDALE	FL	\$106.05
08/31/20	BUDGET RENT A CAR Location Rental: TAMPA FL Return: TAMPA FL Agreement Number: 318416464 Renter Name: BAKER,JAMES	TAMPA Date 20/08/28 20/08/31	FL	\$630.86
09/01/20	WAL-MART 1536 1536 DISCOUNT STORE	SAINT PETERSBURG	FL	\$354.05
09/01/20	OSAKA SUSHI & THAI 924751863806288 119546 33776	SEMINOLE	FL	\$100.71

Continued on next page

**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 09/28/20

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Account Ending XXXXXXXXXX**Detail Continued**

				Amount
09/01/20	CITGO DJ BEACH STATION 00015137009 727-803-6918	NORTH REDINGTON BEAC	FL	\$72.91
09/01/20	SMOOTHIE KING - 1462 - SE 000000001 7272028116	SEMINOLE	FL	\$16.35
09/01/20	PUBLIX 8636881188	MADEIRA BEACH	FL	\$152.42
09/10/20	AMZN MKTP US*MU98Q0570 BOOK STORES	AMZN.COM/BILL	WA	\$119.99
09/10/20	PAYPAL *MENDOZAMAND 4029357733		FL	\$86.74
09/10/20	RESTAURANT DEPOT 418 727-539-8300	LARGO	FL	\$14.31
09/12/20	WAL-MART 1536 1536 DISCOUNT STORE	SAINT PETERSBURG	FL	\$55.50
09/12/20	PUBLIX 8636881188	MADEIRA BEACH	FL	\$12.79
09/12/20	IDENTOGO - TSA PRECHECK UZZY3292B7PC 01821 MISC PERSONAL SERVICES	BILLERICA	MA	\$85.00
09/12/20	IDENTOGO - TSA PRECHECK UZZY3292G2PC 01821 MISC PERSONAL SERVICES	BILLERICA	MA	\$85.00
09/12/20	THE CONCH REPUBLIC GRILL 000000001 2604026048	N REDNGTN BCH	FL	\$15.76
09/12/20	MAMAS KITCHEN 650000002533274 7273194040	SEMINOLE	FL	\$32.71
09/12/20	OSAKA SUSHI & THAI 924751863806288 120496 33776	SEMINOLE	FL	\$160.47

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New Charges

Summary

Total

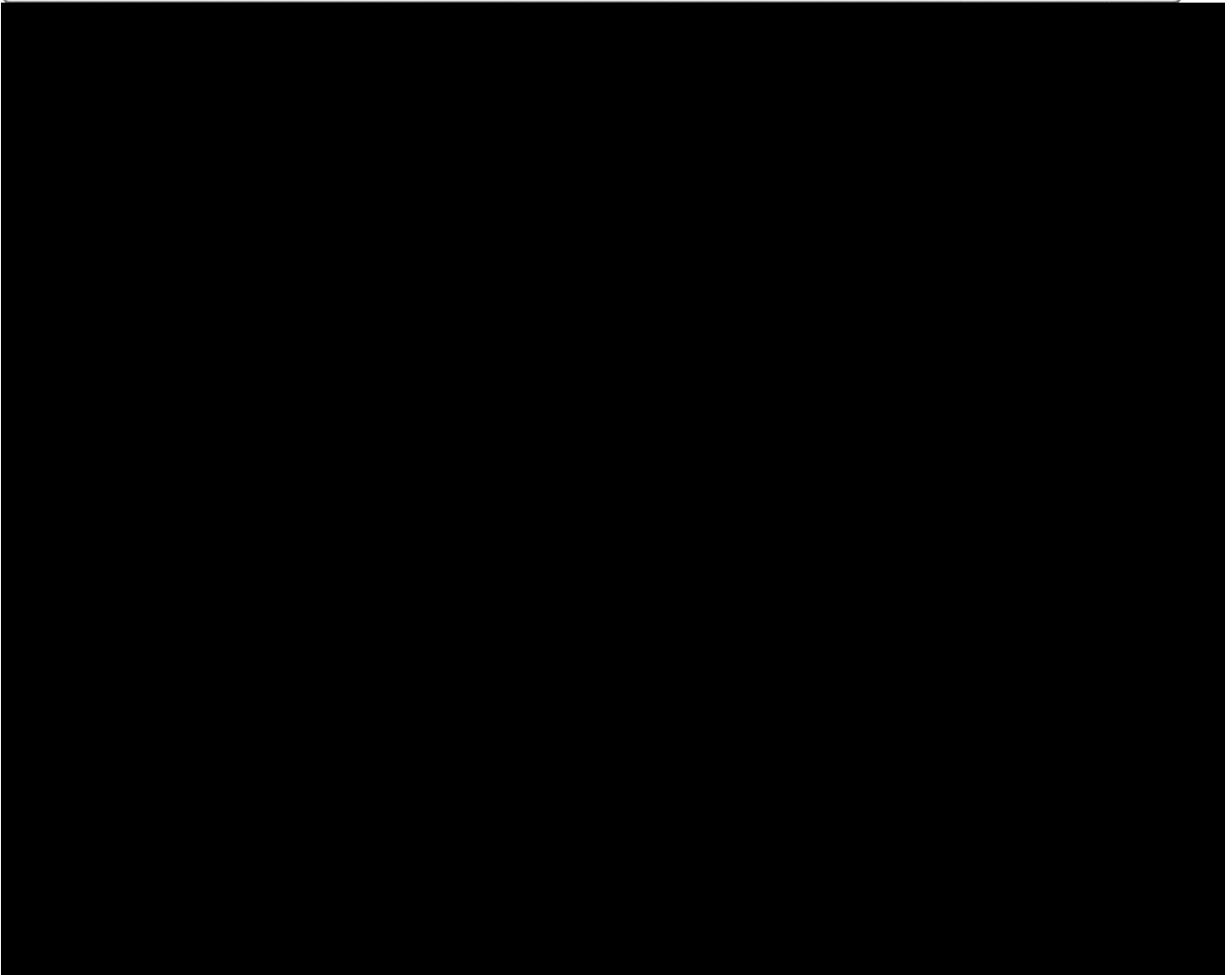
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JAMES A BAKER

\$1,196.25

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Detail

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**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
09/30/20	PUBLIX 8636881188	SEMINOLE	FL	\$165.79
09/30/20	OSAKA SUSHI & THAI 924751863806288 121646 33776	SEMINOLE	FL	\$118.50
10/05/20	IDENTOGO - TSA PRECHECK UZZY32Q9BBPC 01821 MISC PERSONAL SERVICES	BILLERICA	MA	\$85.00
10/18/20	LINKEDIN*LINKEDIN 5995938434 SUBSCRIPTIONS	MOUNTAIN VIEW		\$779.88
10/27/20	THE UPS STORE BUSINESS SERVICE	CLEARWATER BEACH	FL	\$47.08



Business Platinum Card
THE MEAT STOP
RAYMOND RASTELLI
Closing Date 11/27/20

p. 5/28

NOVEMBER 2020

Account Ending [REDACTED]

Summary Continued

Total

JAMES A BAKER [REDACTED]

\$1,134.83

Detail

Continued on reverse

Detail Continued

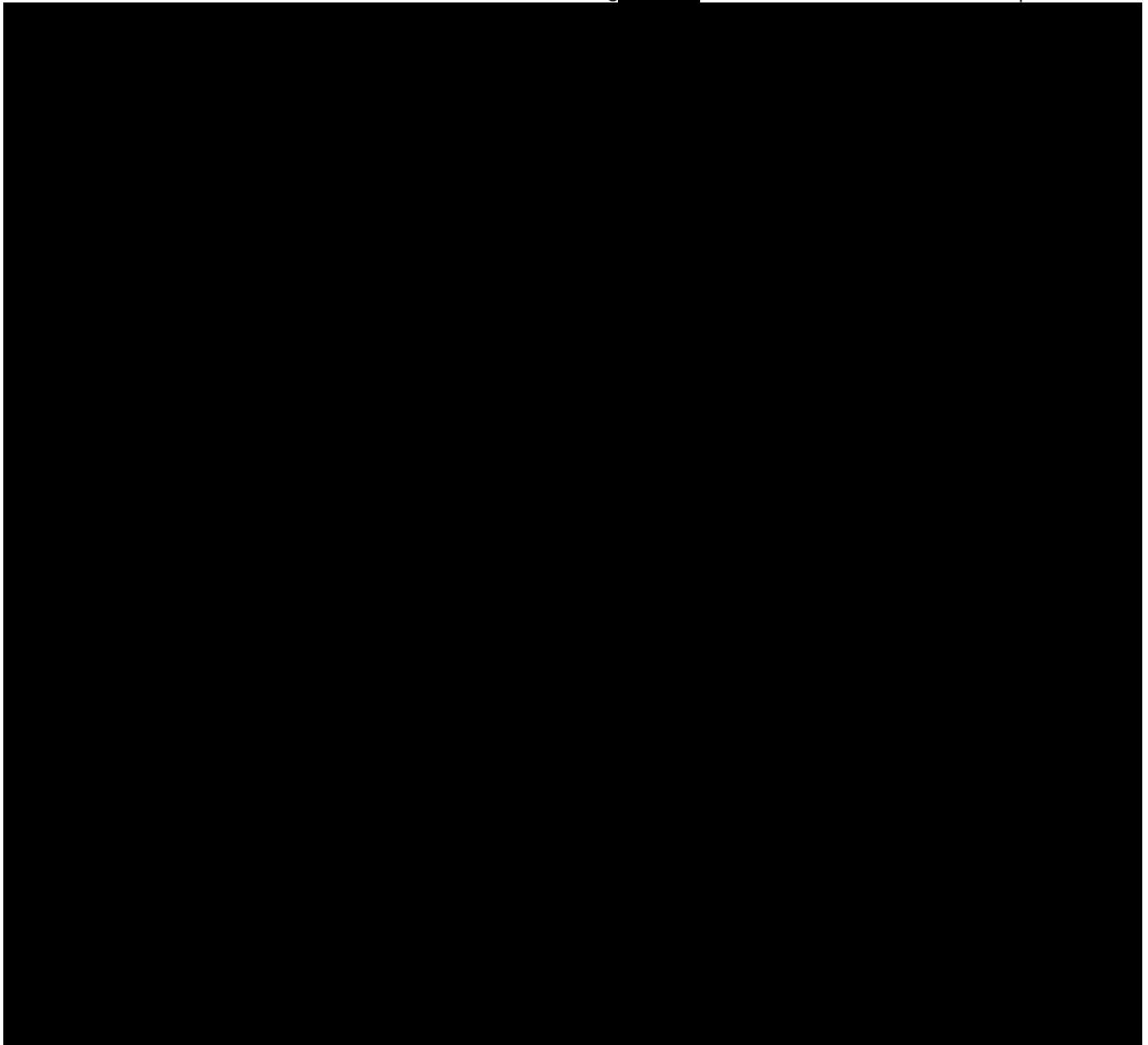
				Foreign Spend	Amount
JAMES A BAKER					
Card Ending [REDACTED]					
				Foreign Spend	Amount
11/01/20	PAYPAL *MENDOZAMAND 4029357733	4029357733	FL		\$201.98
11/10/20	PUBLIX #1562 000001562 8636881188	CLEARWATER	FL		\$100.83
11/10/20	WALGREENS 8002892273	CLEARWATER BEACH	FL		\$28.66
11/10/20	MARLIN DARLIN KEYW GRILL 7275935536	BELLEAIR BLUFFS	FL		\$152.87
11/11/20	WALGREENS NONE 33767 PHARMACIES	CLEARWATER BEACH	FL		\$53.06
11/12/20	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL		\$52.02
11/12/20	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL		\$10.58
11/15/20	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL		\$417.23
11/15/20	SPEEDWAY 7274437259 SERVICE STATION	1-800-643-1948	OH		\$2.99
11/15/20	WAWA FUEL/CONVENIENCE 7275810206	LARGO	FL		\$3.10
11/15/20	WAWA 5301 000000000508358 6103588000	TAMPA	FL		\$4.04
11/15/20	HOOTERS 727-443-7263	CLEARWATER BEACH	FL		\$20.73
11/15/20	PAYPAL *MENDOZA_MANDA 4029357733	4029357733	FL		\$86.74

RAYMOND RASTELLI

Account Ending [REDACTED]

p.4/20

DECEMBER 2020



New Charges

Summary

[REDACTED]			
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JAMES A BAKER [REDACTED]	\$527.71	\$0.00	\$527.71
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Detail Continued

◆ - denotes Pay Over Time activity

**JAMES A BAKER**

Card Ending 5-52132

				Amount
12/05/20	SAM'S CLUB 6420 6420 WHOLESALE CLUB	CLEARWATER	FL	\$98.44
12/10/20	USPS PO 1116670146 001358342 8002758777	CLEARWATER	FL	\$24.64
12/17/20	PAYPAL *MENDOZA_MANDA 4029357733	4029357733	FL	\$309.00
12/20/20	AMZN MKTP US*JN5NE0Q53 BOOK STORES	AMZN.COM/BILL	WA	\$42.89
12/20/20	AMZN MKTP US*PP5N93FU3 BOOK STORES	AMZN.COM/BILL	WA	\$28.25
12/21/20	AMAZON.COM*7Q7UE5K13 MERCHANDISE	AMZN.COM/BILL	WA	\$24.49

JANUARY 2021

New Charges**Summary**

[REDACTED]			
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JAMES A BAKER [REDACTED]	\$608.48	\$680.13	\$1,288.61
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[REDACTED]			
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Detail

♦ - denotes Pay Over Time activity

[REDACTED]			
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**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 01/29/21

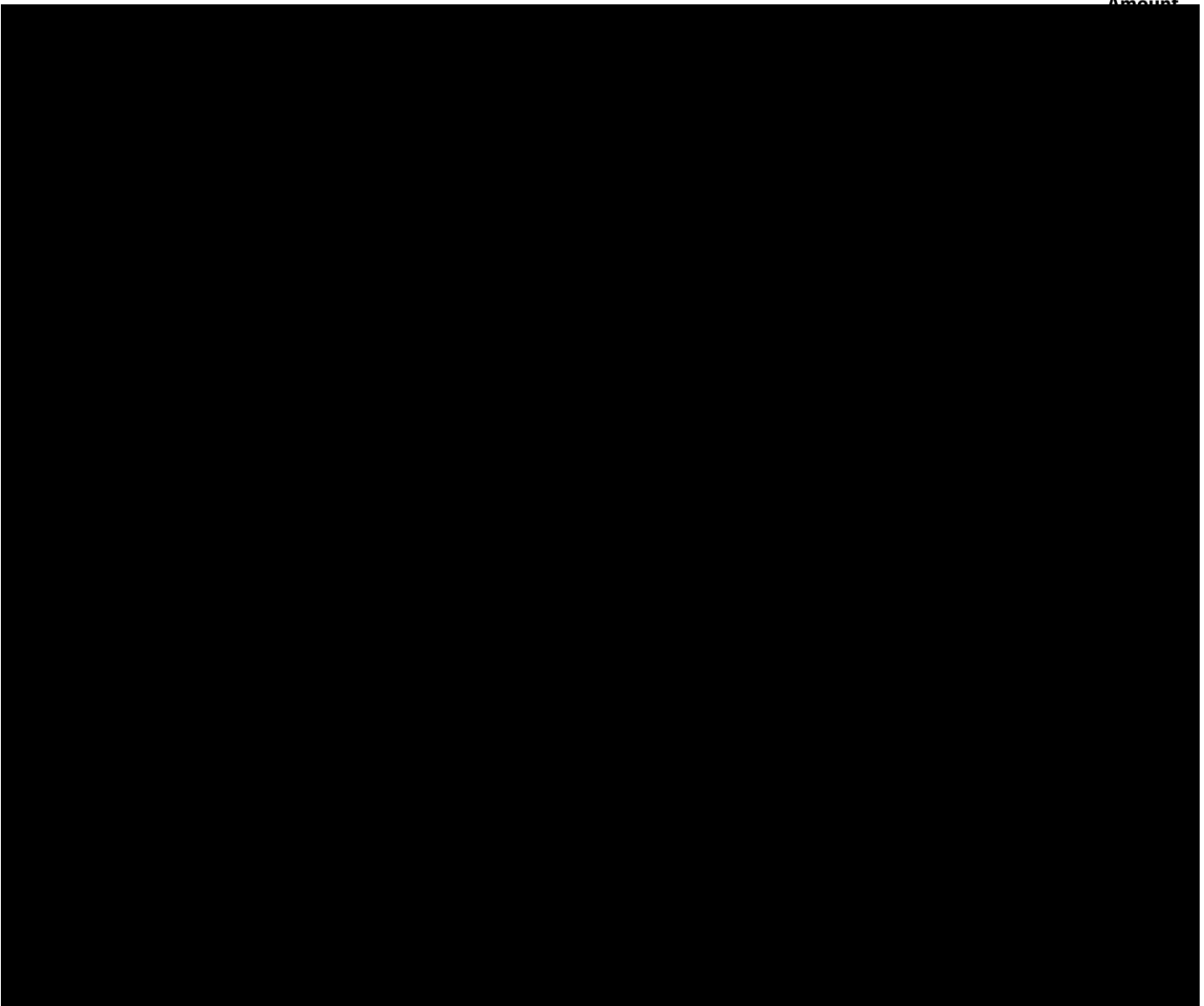
p. 15/20

Account Ending [REDACTED]

Detail Continued

◆ - denotes Pay Over Time activity

Amount

**JAMES A BAKER**

Card Ending [REDACTED]

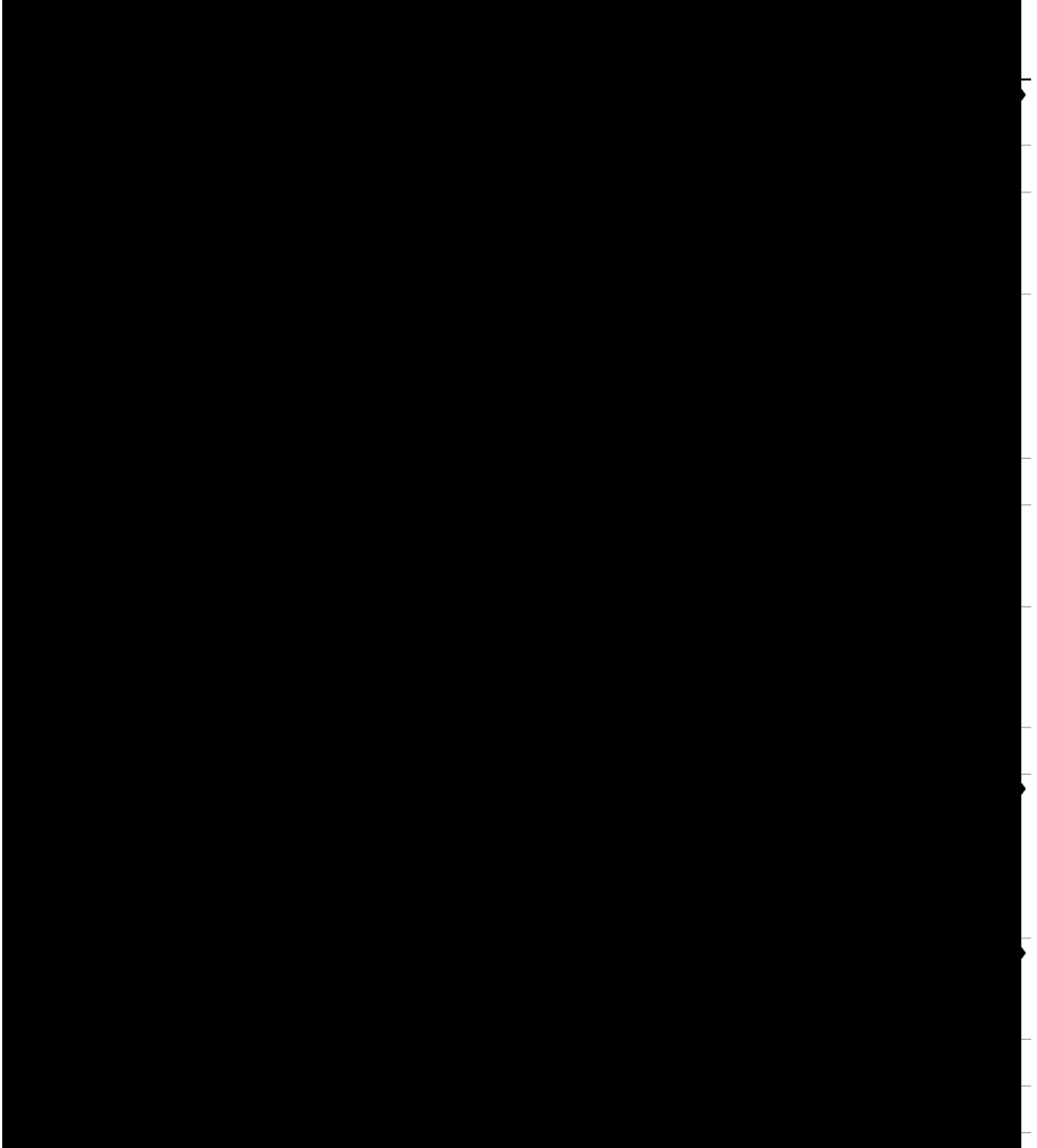
				Amount
01/03/21	SAM'S CLUB 6387 6387 WHOLESALE CLUB	PINELLAS PARK	FL	\$100.00 ◆
01/08/21	PUBLIX #1562 000001562 8636881188	CLEARWATER	FL	\$50.04
01/10/21	PAYPAL *MENDOZA_MANDA 4029357733	4029357733	FL	\$99.08
01/14/21	THE UPS STORE 4344 021770021641172 V4344-2921011421133756	CLEARWATER	FL	\$22.61
01/16/21	PAYPAL *MENDOZA_MANDA 4029357733	4029357733	FL	\$336.78
01/21/21	T-MOBILE FORBUSINESS AIRTIME	800-937-8997	WA	\$79.00
01/27/21	PAYPAL *MENDOZA_MANDA 4029357733	4029357733	FL	\$352.22 ◆

Continued on reverse

Detail Continued

◆ - denotes Pay Over Time activity

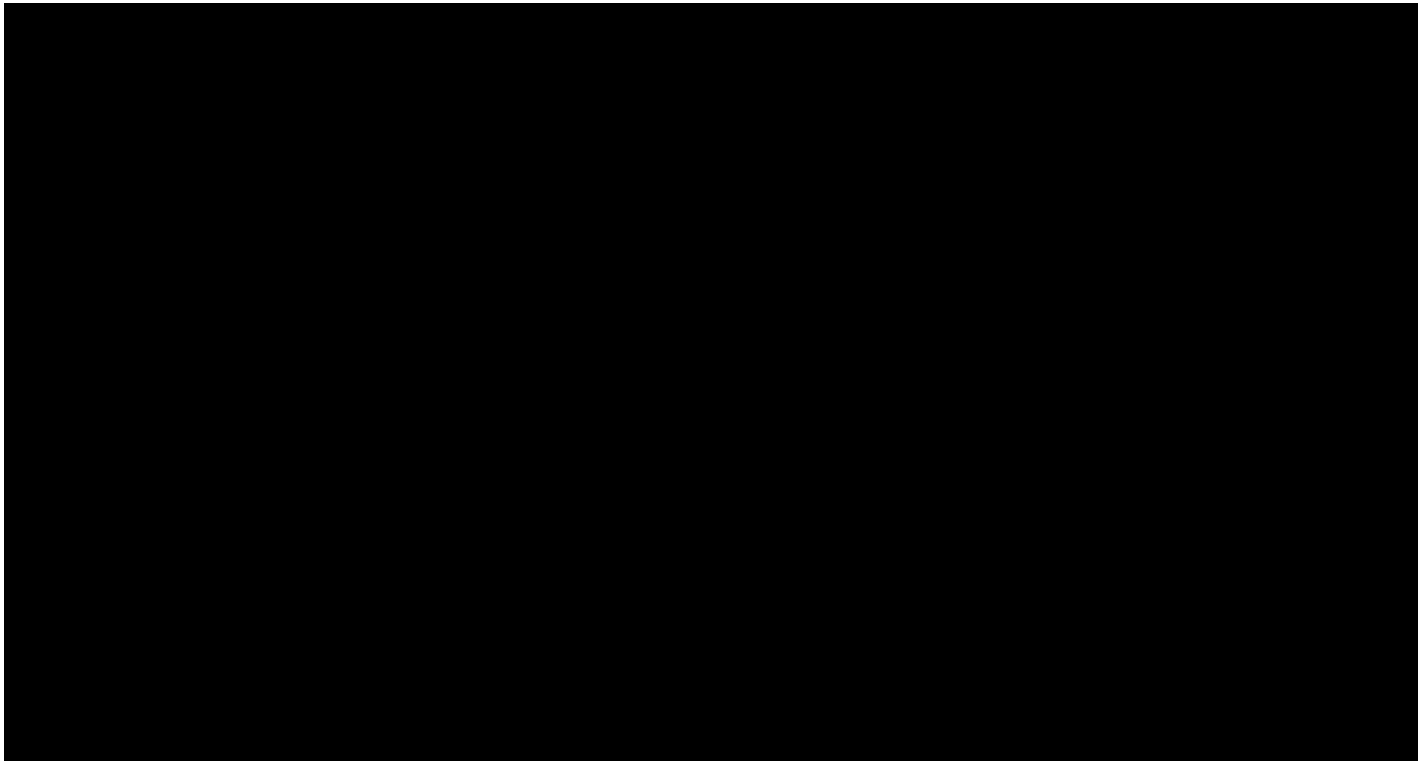
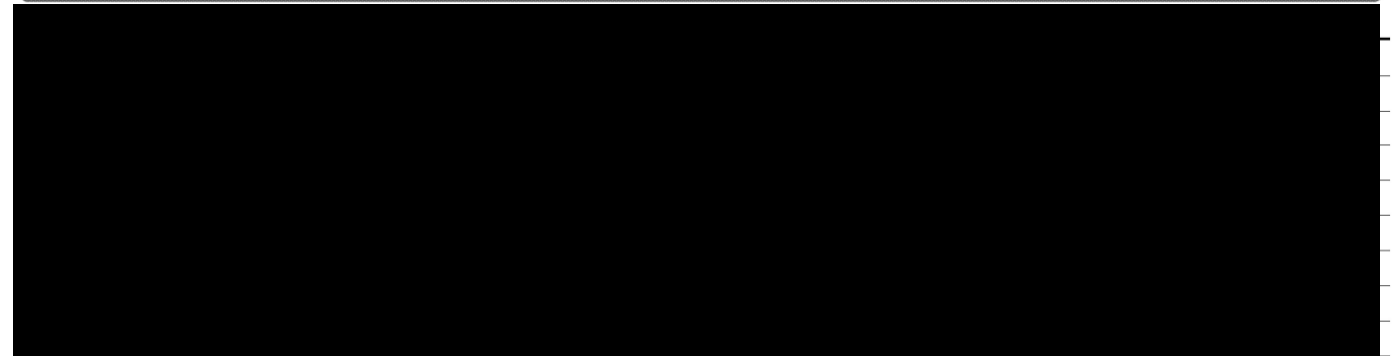
				Amount
01/28/21	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL	\$20.97
01/29/21	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL	\$227.91 ◆



**Business Platinum Card**THE MEAT STOP
RAYMOND RASTELLI
Closing Date 02/26/21**FEBRUARY 2023**

p. 3/20

Account Ending [REDACTED]

**Customer Care & Billing Inquiries**
International Collect
Large Print & Braille Statements
Express Cash1-800-492-8468
1-623-492-7719
1-800-492-8468
1-800-CASH-NOW**Hearing Impaired**
TTY: 1-800-221-9950
FAX: 1-623-707-4442
In NY: 1-800-522-1897**Website:** americanexpress.com**Customer Care
& Billing Inquiries**
P.O. BOX 981535
EL PASO, TX
79998-1535**Payments**
P.O. BOX 1270
NEWARK NJ 07101-
1270**Payments and Credits****Summary****New Charges****Summary**

JAMES A BAKER [REDACTED]

\$93.78

\$133.60

\$227.38

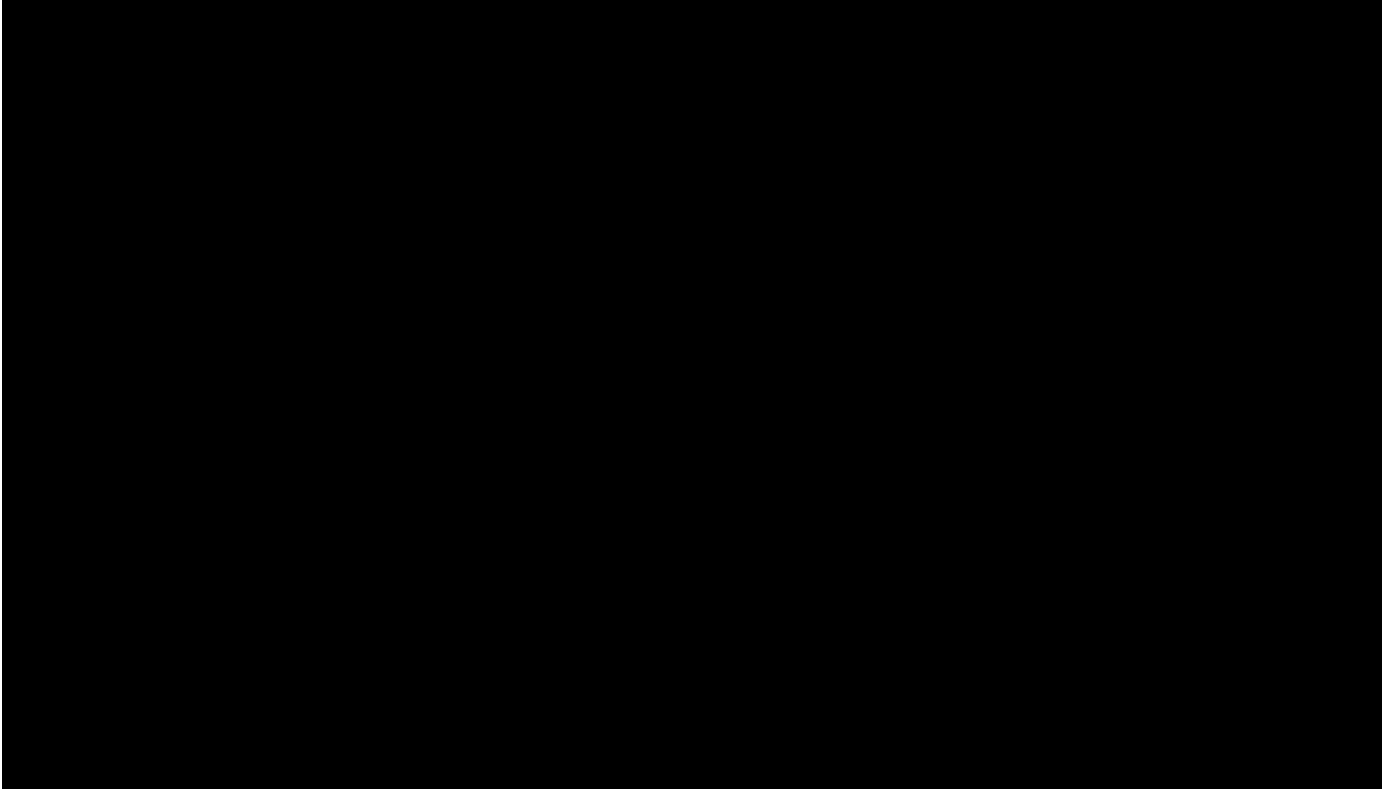
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**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 02/26/21

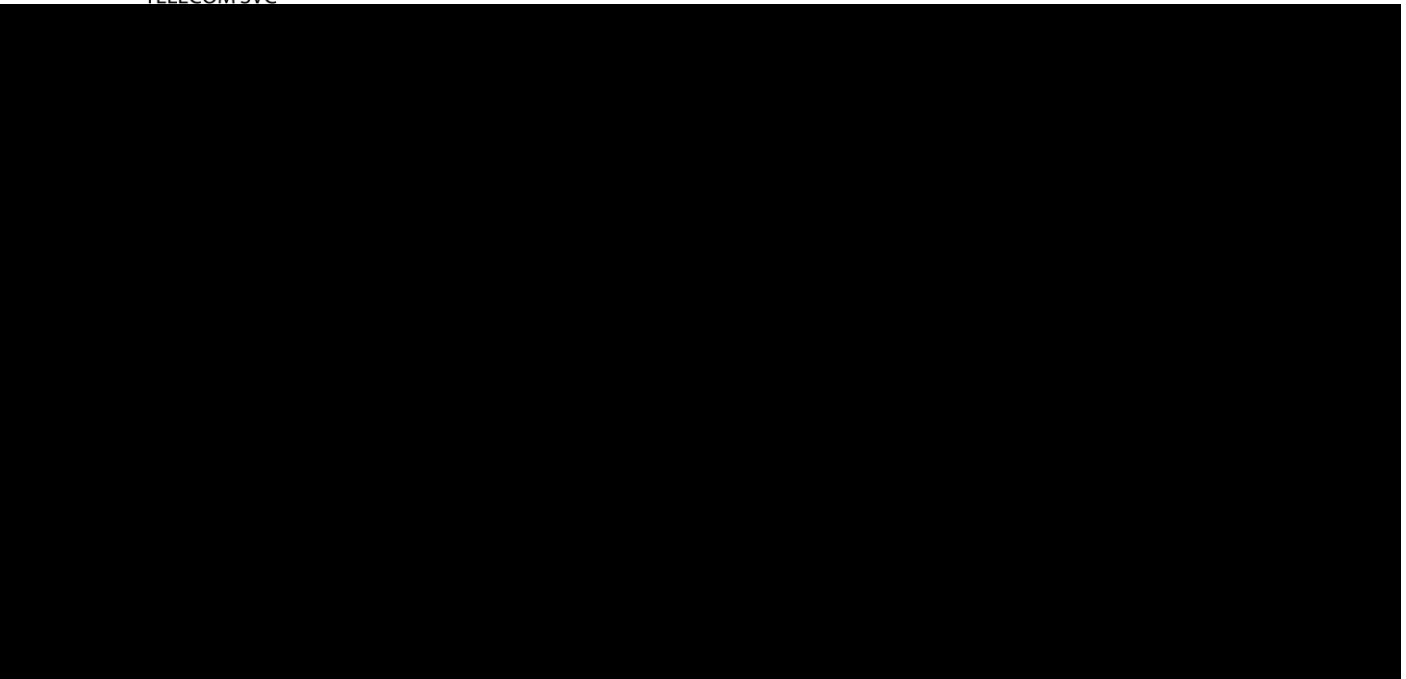
p. 15/20

Account Ending [REDACTED]

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
01/30/21	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL	\$12.78
01/31/21	FACEBK*7S8KK2XHU2 ADVERTISING SERVICE	MENLO PARK		\$133.60 ♦
02/09/21	TMOBILE POSTPAID TEL TELECOM SVC	800-937-8997	WA	\$81.00



**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 03/29/21

p. 3/26

Account Ending [REDACTED]



Customer Care & Billing Inquiries
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Express Cash

1-800-492-8468
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FAX: 1-623-707-4442
In NY: 1-800-522-1897

**Website:** americanexpress.com

**Customer Care
& Billing Inquiries**
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
P.O. BOX 1270
NEWARK NJ 07101-
1270

Payments and Credits**Summary**

Pay In Full

Pay Over Time A

Total

New Charges**Summary**

JAMES A BAKER [REDACTED]

\$187.71

\$0.00

\$187.71

Continued on reverse

Detail Continued

◆ - denotes Pay Over Time activity

Amount**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
03/19/21	PAYPAL *UBER EATS 8665761039	8665761039	CA	\$30.43
03/19/21	PAYPAL *UBER EATS 8665761039	8665761039	CA	\$4.49
03/20/21	T-MOBILE FORBUSINESS AIRTIME	800-937-8997	WA	\$81.00
03/21/21	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL	\$13.79
03/23/21	PAYPAL *PP ROKU FOR AE NE 8162728107	8162728107	CA	\$4.26
03/24/21	PAYPAL *PP ROKU FOR STARZ 8162728107	8162728107	CA	\$9.60
03/24/21	PAYPAL *UBER EATS 8665761039	8665761039	CA	\$29.06
03/24/21	PAYPAL *UBER EATS 8665761039	8665761039	CA	\$4.29
03/27/21	PAYPAL *GRUBHUBFOOD GHPLU 8775857878	8775857878	IL	\$10.79

Continued on next page

RAYMOND RASTELLI

APRIL 2021

Account Ending

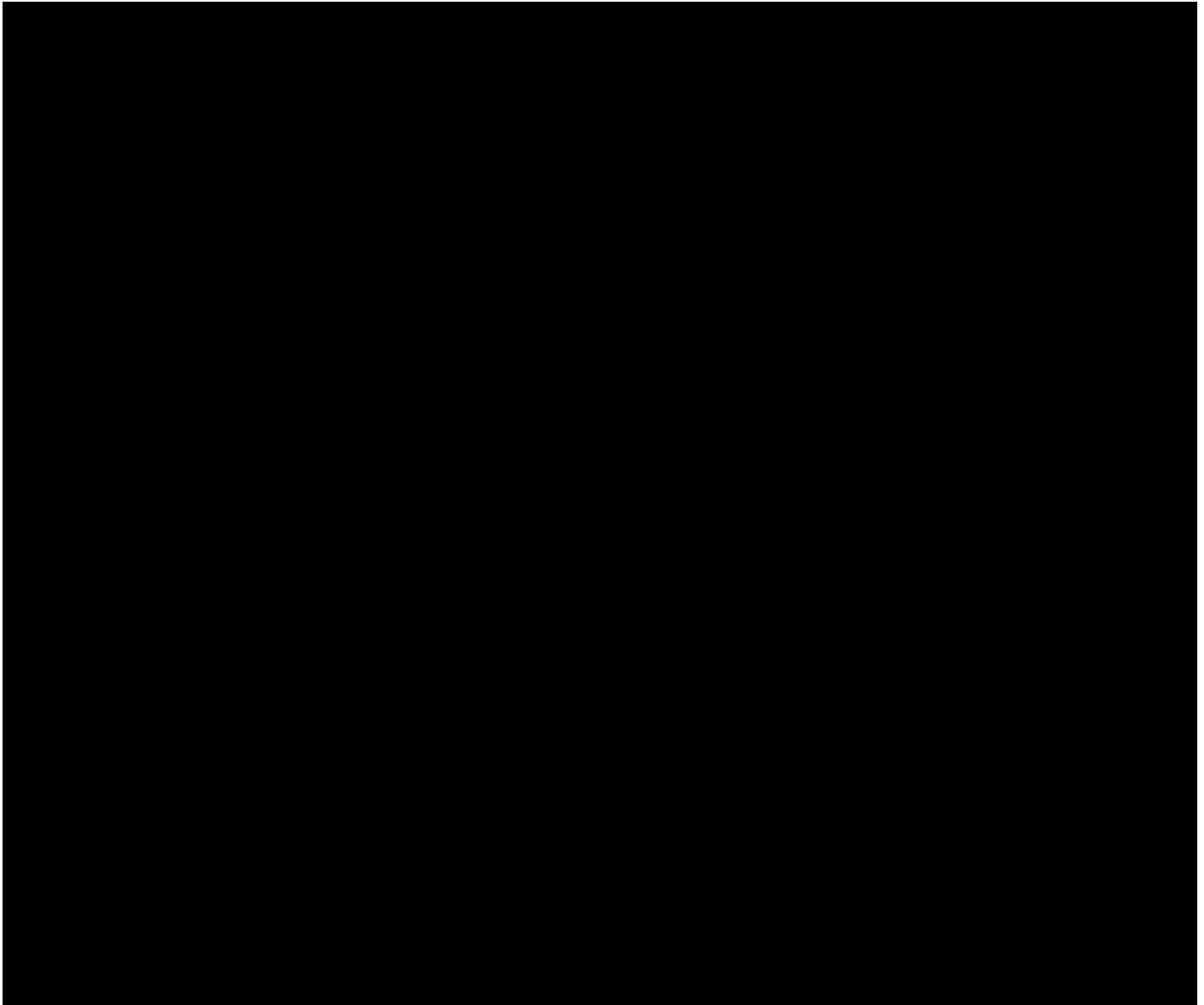
p. 4/21

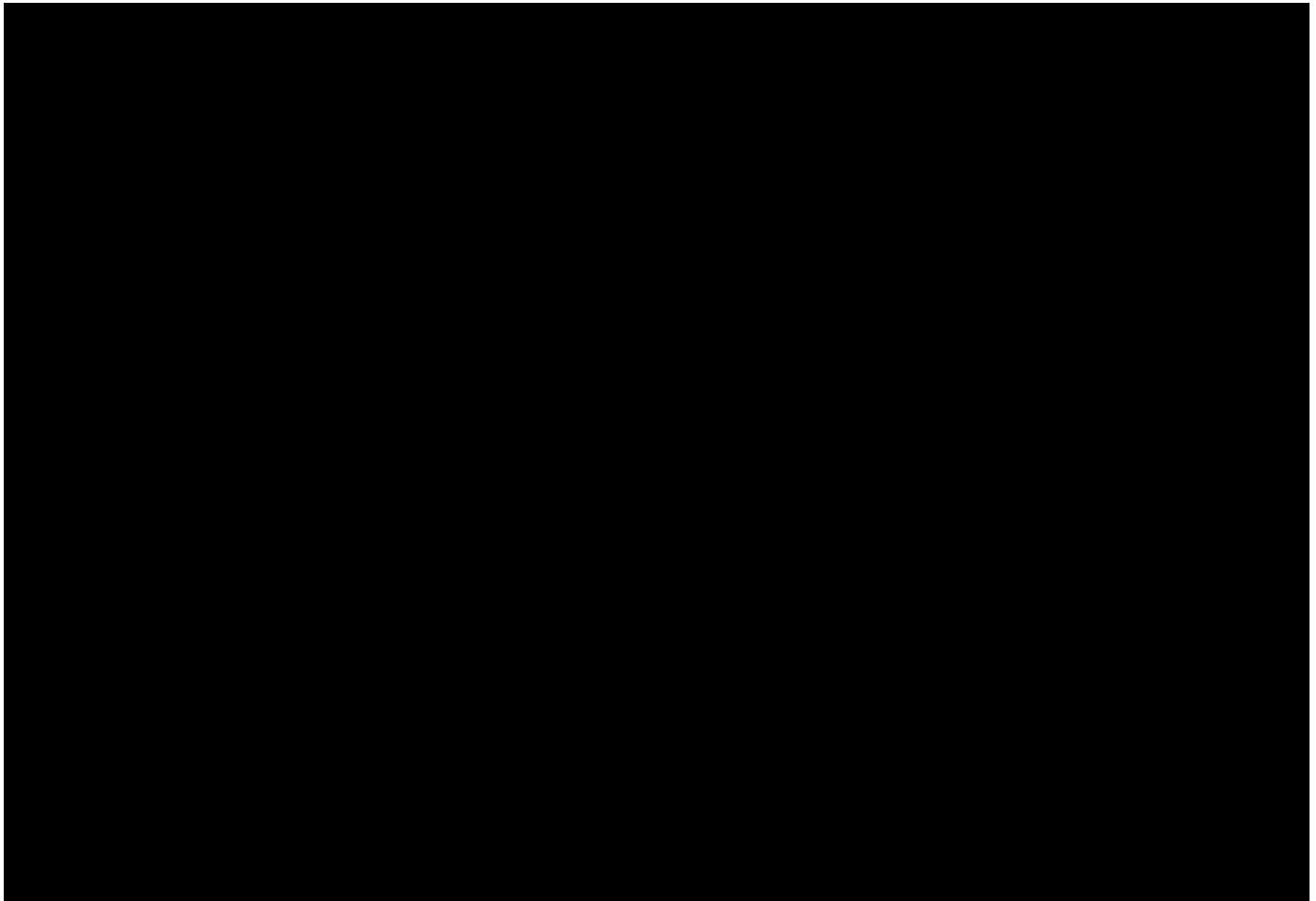
New Charges

Summary



JAMES A BAKER		\$899.51	\$0.00	\$899.51
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**JAMES A BAKER**

Card Ending [REDACTED]

Foreign
Spend**Amount**

03/29/21	PAYPAL *UBER 8665761039	8665761039	CA	\$24.99
04/06/21	PAYPAL *UBER EATS 8665761039	8665761039	CA	\$20.38
04/06/21	PAYPAL *UBER EATS 8665761039	8665761039	CA	\$3.05
04/08/21	PAYPAL *UBER EATS 8665761039	8665761039	CA	\$3.25
04/08/21	PAYPAL *UBER EATS 8665761039	8665761039	CA	\$19.39
04/09/21	PAYPAL *UBER EATS 8665761039	8665761039	CA	\$3.39
04/10/21	PRIME VIDEO*890F24XZ3 DIGITAL	888-802-3080	WA	\$10.17
04/12/21	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$13.08
04/13/21	PRIME VIDEO*7C6JB0LF3 DIGITAL	888-802-3080	WA	\$6.78
04/13/21	GOODYEAR COMMERCIAL TIRE 7272990722	CLEARWATER	FL	\$594.43
04/14/21	T-MOBILE FORBUSINESS AIRTIME	800-937-8997	WA	\$171.00
04/15/21	PRIME VIDEO*WJ6B61HD3 DIGITAL	888-802-3080	WA	\$9.04
04/16/21	AMAZON.COM*W08AX3Q83 MERCHANDISE	AMZN.COM/BILL	WA	\$7.48

Continued on next page



Business Platinum Card
THE MEAT STOP
RAYMOND RASTELLI
Closing Date 04/28/21

p. 17/21

Account Ending [REDACTED]

Detail Continued

◆ - denotes Pay Over Time activity

Foreign

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RAYMOND RASTELLI

Account Ending [REDACTED]

p. 4/22

MAY 2021

Summary Continued

	Pay In Full	Pay Over Time ♦	Total
JAMES A BAKER [REDACTED]	\$2,790.15	\$0.00	\$2,790.15

Continued on next page

**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 05/28/21

p. 17/22

Account Ending [REDACTED]

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
05/15/21	TMOBILE POSTPAID TEL TELECOM SVC	800-937-8997	WA	\$171.00
05/20/21	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES From: TAMPA INTERNATIONAL To: CHARLOTTE CLEVELAND, OHIO,US CHARLOTTE TAMPA INTERNATIONAL Ticket Number: 0012175894832 Passenger Name: BAKER/JAMES Document Type: PASSENGER TICKET	800-433-7300	TX	\$1,179.40
		Carrier: AA AA AA AA	Class: C C R R	
		Date of Departure: 05/27		
05/20/21	AMERICAN AIRLINES 45105410 AMERICAN AIRLINES From: TAMPA INTERNATIONAL To: CHARLOTTE CLEVELAND, OHIO,US CHARLOTTE TAMPA INTERNATIONAL Ticket Number: 0012175894833 Passenger Name: BAKER/SABRINA Document Type: PASSENGER TICKET	800-433-7300	TX	\$1,179.40
		Carrier: AA AA AA AA	Class: C C R R	
		Date of Departure: 05/27		
05/25/21	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL	\$10.58
05/25/21	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$13.08
05/27/21	TPA HOSPITALITY PARTNERS 972090 33607 RESTAURANT	TAMPA	FL	\$77.64
05/27/21	CHEESECAKE WESTLAKE 0000 818-871-3281	WESTLAKE	OH	\$80.37
05/27/21	GIANT EAGLE 8005532324 GROCERY STORES	SHEFFIELD VILLAGE	OH	\$68.96

Continued on reverse

RAYMOND RASTELLI

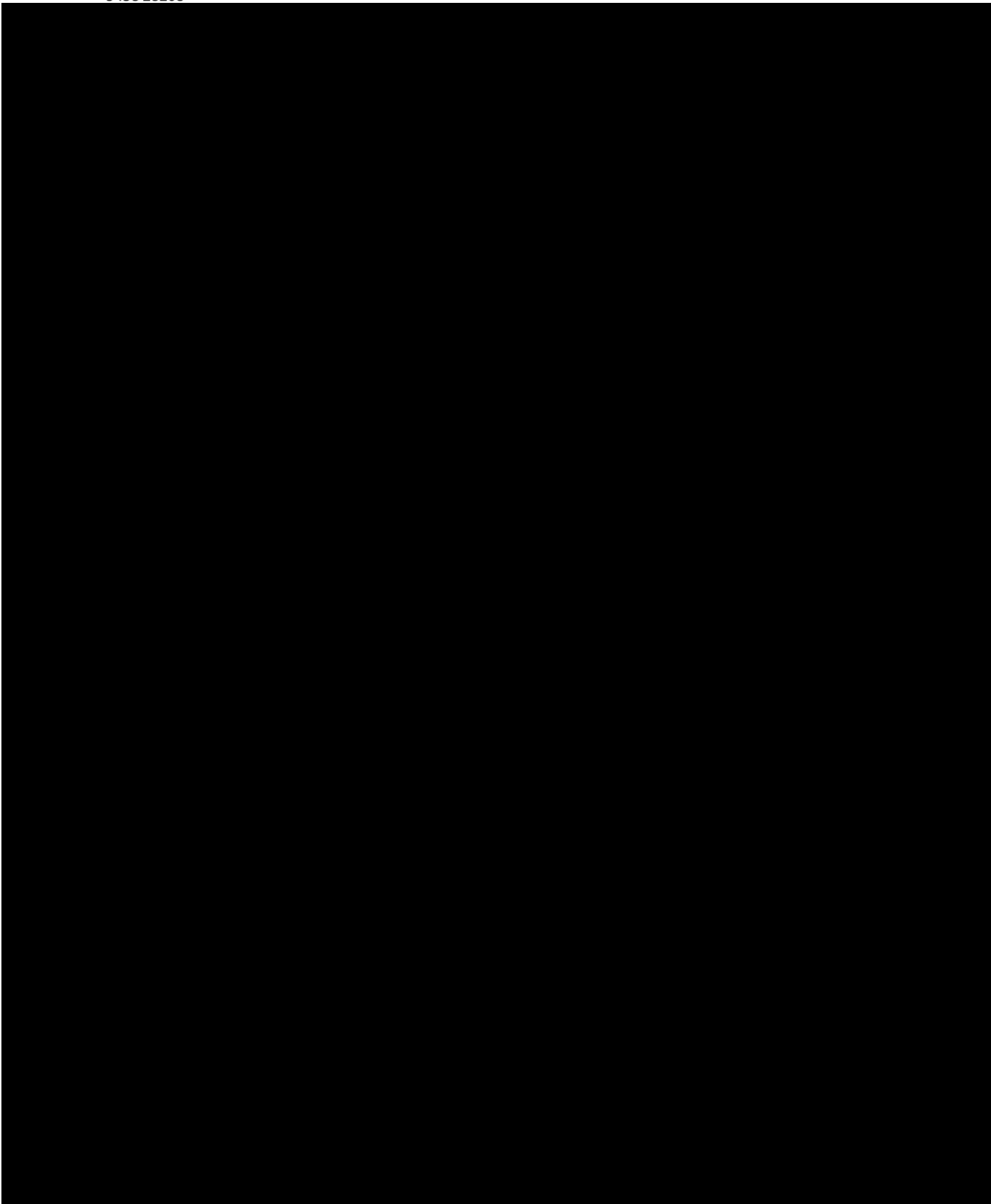
Account Ending [REDACTED]

p. 18/22

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
05/27/21	E FARMERS MARKET 5438 28208	CHARLOTTE	NC	\$9.72



Summary Continued

JAMES A BAKER	\$2,478.10	\$3,083.71	\$5,561.81
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Detail

♦ - denotes Pay Over Time activity

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
05/28/21	MEIJER 308 3081262105281200044011	AVON	OH	\$71.39
05/28/21	FIESTA JALAPENOS 0000 330-321-6548	NORTH RIDGEVI	OH	\$158.06 ♦
06/01/21	CIRCLE K 05248/CIRCLE K CONVENIENCE	BEREA	OH	\$73.00
06/02/21	THE UPS STORE BUSINESS SERVICE	WESTLAKE	OH	\$72.22
06/03/21	TAMPA INT'L AIRPORT AMTI778122 AMTI 8138708791	TAMPA	FL	\$50.00
06/03/21	BUDGET RENT A CAR Rental: Location Return: CLEVELAND OH Agreement Number: 306103243 Renter Name: BAKER,SABRINA	CLEVELAND Date 21/05/27 21/06/03	OH	\$1,788.56 ♦
06/03/21	BAR SYMON 650000009644082 2162658480	CLEVELAND	OH	\$118.72 ♦
06/04/21	HOMEWOOD SUITES BY HILTON HOMEWOOD SUI Arrival Date Departure Date 05/27/21 06/03/21 00000000 LODGING	SHEFFIELD VILLAG	OH	\$847.37 ♦
06/12/21	PUBLIX 8636881188	BELLEAIR BLUFFS	FL	\$216.18
06/14/21	PILOT_00624 00624 GAS STATION	SAN ANTONIO	FL	\$52.24
06/14/21	PILOT_00624 00624 GAS STATION	SAN ANTONIO	FL	\$4.16
06/14/21	PILOT_00424 00424 GAS STATION	OCALA	FL	\$5.11
06/14/21	PILOT_00424 00424 GAS STATION	OCALA	FL	\$2.77
06/14/21	BURGER KING #26541 0000 574-271-4600	SAN ANTONIO	FL	\$24.11
06/14/21	JENKINS QUALITY BARBECUE 6500000111454 9043463770	JACKSONVILLE	FL	\$63.97
06/14/21	JENKINS QUALITY BARBECUE 6500000111454 9043463770	JACKSONVILLE	FL	\$12.64
06/15/21	WAL-MART SUPERCENTER 4681 4681 DISCOUNT STORE	TAMPA	FL	\$116.92

Continued on next page

**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 06/28/21

p. 19/24

Account Ending [REDACTED]

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
06/15/21	MCDONALD'S 4078271030	ORLANDO	FL	\$6.06
06/15/21	MCDONALD'S 4078271030	ORLANDO	FL	\$21.00
06/15/21	7-ELEVEN 32983 00073298301 813-908-0588	TAMPA	FL	\$4.71
06/15/21	TACO BELL 813-882-0448	TAMPA	FL	\$13.67
06/15/21	PUBLIX 8636881188	TAMPA	FL	\$46.61
06/15/21	EXXONMOBIL 9767 386-673-0050	ORMOND BEACH	FL	\$52.33
06/15/21	MCDONALD'S F11812 000000000486162 3866772303	ORMOND BEACH	FL	\$12.12
06/15/21	GONDOLIER PIZZA-GULFVI 727-441-3353	CLEARWATER BE	FL	\$18.28
06/16/21	ALOFT JAXVLE TAPESTRY PR 214-432-9555	JACKSONVILLE	FL	\$24.50
06/16/21	ALOFT JAXVLE TAPESTRY PR 214-432-9555	JACKSONVILLE	FL	\$187.27
06/16/21	ALOFT JAXVLE TAPESTRY PR 214-432-9555	JACKSONVILLE	FL	\$281.52
06/16/21	PUBLIX #1562 000001562 8636881188	CLEARWATER	FL	\$117.26
06/16/21	ENTERPRISE RENT-A-CAR Location Rental: CLEARWATER FL Return: CLEARWATER FL Agreement Number: 3M4GC0 Renter Name: JAMES A BAKER	CLEARWATER Date 21/06/12 21/06/16	FL	\$825.45
06/17/21	PUBLIX #1562 000001562 8636881188	CLEARWATER	FL	\$89.53
06/22/21	TMOBILE POSTPAID TEL TELECOM SVC	800-937-8997	WA	\$171.00 ◆
06/25/21	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$13.08

Continued on reverse

Summary Continued

[REDACTED]

JAMES A BAKER [REDACTED]	\$1,071.57	\$956.12	\$2,027.69
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[REDACTED]

Detail

♦ - denotes Pay Over Time activity

[REDACTED]

RAYMOND RASTELLI

Account Ending [REDACTED]

p. 16/24

**JAMES A BAKER**

Card Ending [REDACTED]

Foreign
Spend**Amount**

06/30/21	GFS STORE #0755 000000755 8009686525 GROCERY STORES	CLEARWATER	FL	\$31.55
07/01/21	THE HOME DEPOT 800-654-0688	SAINT PETERSBURG	FL	\$19.28
07/01/21	RESTAURANT DEPOT 418 727-539-8300	LARGO	FL	\$313.84 ♦
07/02/21	PUBLIX 8636881188	BELLEAIR BLUFFS	FL	\$28.51
07/02/21	HAMMERHEAD HARDWARE 0000 727-581-5077	LARGO	FL	\$124.06 ♦
07/03/21	SAM'S CLUB 6420 6420 WHOLESALE CLUB	CLEARWATER	FL	\$58.44
07/03/21	GFS STORE #0755 000000755 8009686525 GROCERY STORES	CLEARWATER	FL	\$18.17
07/03/21	PUBLIX #867 000000867 7274435700	CLEARWATER	FL	\$63.78
07/03/21	AUTOZONE #1298 000001298 8002886966	CLEARWATER	FL	\$3.73
07/03/21	AUTOZONE #1298 000001298 8002886966	CLEARWATER	FL	\$25.67
07/04/21	BUBBA'S-Q FOOD TRUCKS 0000 440-320-5153	N REDNGTN BCH	FL	\$252.90 ♦
07/12/21	TMOBILE POSTPAID TEL TELECOM SVC	800-937-8997	WA	\$175.00

Continued on next page



Business Platinum Card
 THE MEAT STOP
 RAYMOND RASTELLI
 Closing Date 07/29/21

p. 17/24

Account Ending [REDACTED]

Detail Continued

◆ - denotes Pay Over Time activity

			Foreign Spend	Amount
07/17/21	PUBLIX 7275187447	LARGO	FL	\$265.32 ◆
07/17/21	WALGREEN 8002892273	CLEARWATER	FL	\$19.99
07/17/21	PERKINS \$3550 RESTAURANT	CLEARWATER	FL	\$33.93
07/17/21	WAWA FUEL/CONVENIENCE 7274427506	CLEARWATER	FL	\$71.99
07/17/21	WAWA FUEL/CONVENIENCE 7274427506	CLEARWATER	FL	\$31.79
07/18/21	SALT ROCK GRILL 650000009035794 7275935536	INDIAN SHORES	FL	\$375.39
07/22/21	ERAC TOLL 3M4GC0 T83399484 85201 TOLL AND BRIDGE FEES	* 8778601258	FL	\$6.06
07/25/21	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$13.08
07/27/21	T J MAXX 10333770 FAMILY CLOTHING	LARGO	FL	\$86.66
07/28/21	AMZN MKTP US*2P1S55EV1 BOOK STORES	AMZN.COM/BILL	WA	\$8.55

Continued on reverse



Business Platinum Card
 THE MEAT STOP
 RAYMOND RASTELLI
 Closing Date 08/29/21

AUGUST 2021

p. 3/28

Account Ending [REDACTED]



Customer Care & Billing Inquiries
 International Collect
 Express Cash
 Large Print & Braille Statements

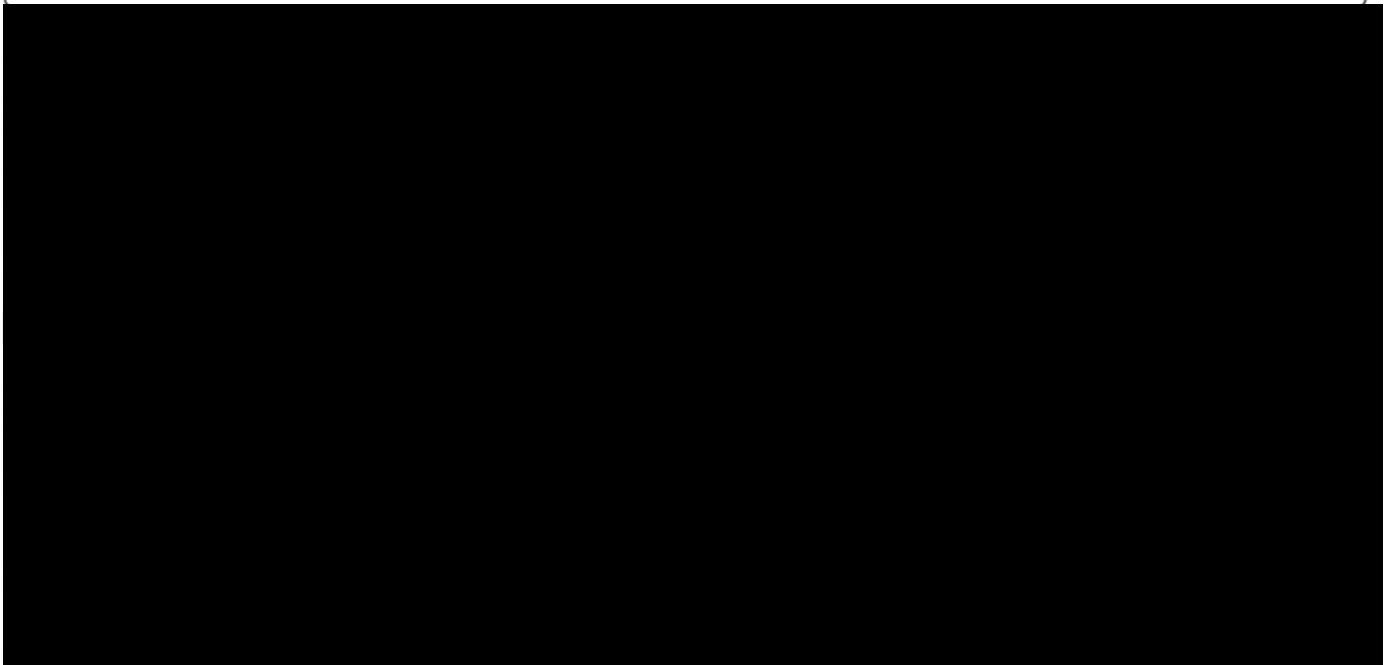
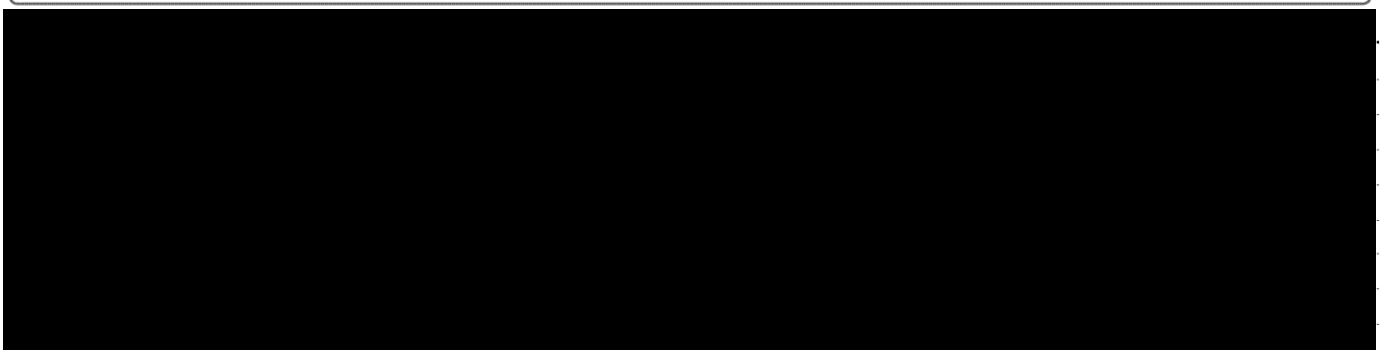
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 79998-1535

Payments

P.O. BOX 1270
 NEWARK NJ 07101-
 1270

Payments and Credits**Summary****New Charges****Summary**

JAMES A BAKER [REDACTED]

\$1,103.67

\$871.41

\$1,975.08

Continued on reverse

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
07/30/21	WAL-MART SUPERCENTER 4681 4681 DISCOUNT STORE	TAMPA	FL	\$183.54 ♦
07/30/21	WOODY'S OF TAMPA, INC squareup.com/receipts	Tampa	FL	\$12.66
07/30/21	RACETRAC441 004416 97400004416 000-0000000	ST PETERSBUR	FL	\$99.00
07/30/21	PUBLIX #1722 000001722 8636881188	TAMPA	FL	\$31.95
07/30/21	PUBLIX #1722 000001722 8636881188	TAMPA	FL	\$36.37
07/31/21	ERAC TOLL 3M4GC0 T84382298 85201 TOLL AND BRIDGE FEES	* 8778601258	FL	\$1.61
07/31/21	SAM'S CLUB 6420 6420 WHOLESALE CLUB	CLEARWATER	FL	\$71.82
07/31/21	VILLAGE INN 4079575880	CLEARWATER	FL	\$41.97
07/31/21	PUBLIX 8636881188	BELLEAIR BLUFFS	FL	\$152.88 ♦
08/01/21	SAI T ROCK GRILL 650000009035794 7275935536	INDIAN SHORES	FL	\$334.99 ♦
08/03/21	TMOBILE POSTPAID IVR TELECOM SVC	800-937-8997	WA	\$200.00 ♦
08/24/21	WAL-MART SUPERCENTER 2081 2081 DISCOUNT STORE	CLEARWATER	FL	\$31.56
08/24/21	GOOD VIBES JUICE CO. squareup.com/receipts	Largo	FL	\$31.05
08/24/21	PERKINS RESTAURANT 3550 0000 570-784-0111	CLEARWATER	FL	\$30.59
08/24/21	PUBLIX 8636881188	BELLEAIR BLUFFS	FL	\$181.96

Continued on next page



Business Platinum Card
 THE MEAT STOP
 RAYMOND RASTELLI
 Closing Date 08/29/21

p. 19/28

Account Ending 5-54005

Detail Continued

*Indicates posting date

◆ - denotes Pay Over Time activity

				Amount
08/24/21	WAWA FUEL/CONVENIENCE 7274427506	CLEARWATER	FL	\$95.76
08/24/21	WAWA FUEL/CONVENIENCE 7274427506	CLEARWATER	FL	\$3.53
08/24/21	RESTAURANT DEPOT 418 727-539-8300	LARGO	FL	\$95.96
08/25/21	BOB HEILMAN'S BEACHCOMBER 545500001384 HELEN@BOBHEILMANS.COM	CLEARWATER BE	FL	\$285.22
08/25/21	ANOTHER BROKEN EGG 104 8236473 0825010000119 33761 Food and/or Beverage	CLEARWATER	FL	\$39.58
08/25/21	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$13.08

Continued on reverse



Business Platinum Card
 THE MEAT STOP
 RAYMOND RASTELLI
 Closing Date 09/28/21

SEPTEMBER 2021

p. 3/28

Account Ending [REDACTED]



Customer Care & Billing Inquiries
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P.O. BOX 981535
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 79998-1535

Payments

P.O. BOX 1270
 NEWARK NJ 07101-1270

Payments and Credits**Summary****New Charges****Summary**

JAMES A BAKER [REDACTED]	\$506.11	\$0.00	\$506.11
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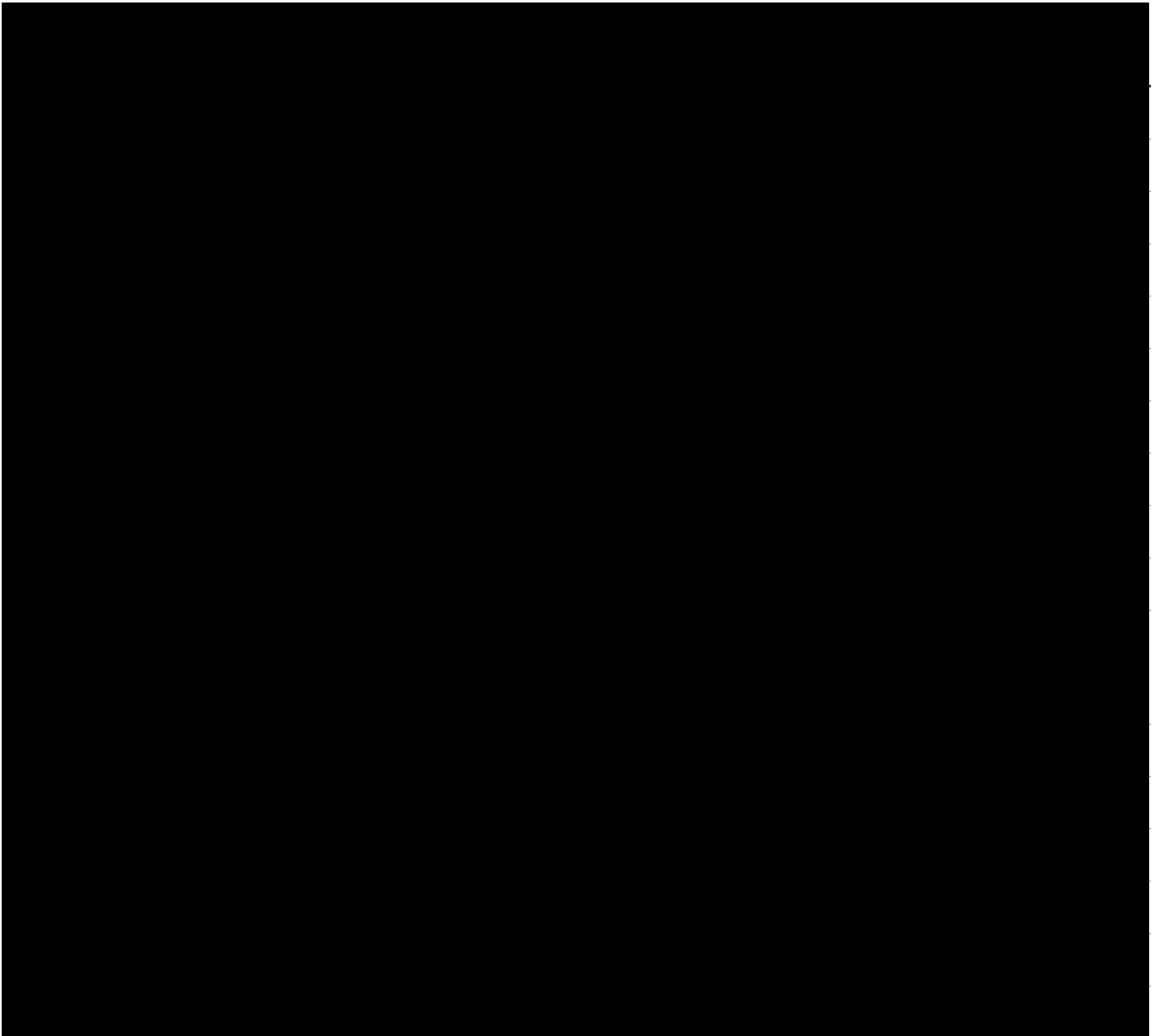
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**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 09/28/21

p. 21/28

Account Ending [REDACTED]

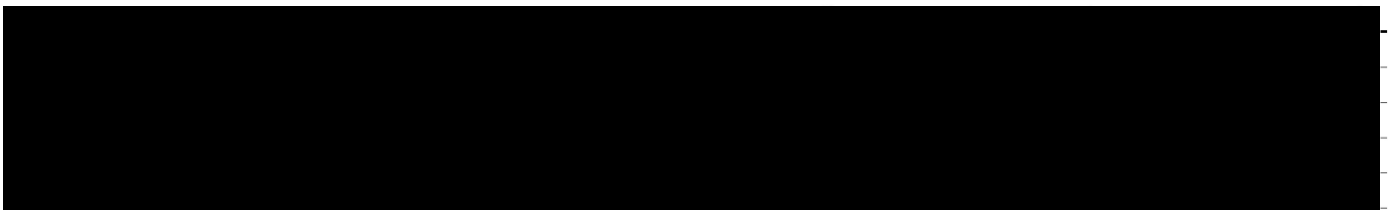
**JAMES A BAKER**

Card Ending [REDACTED]

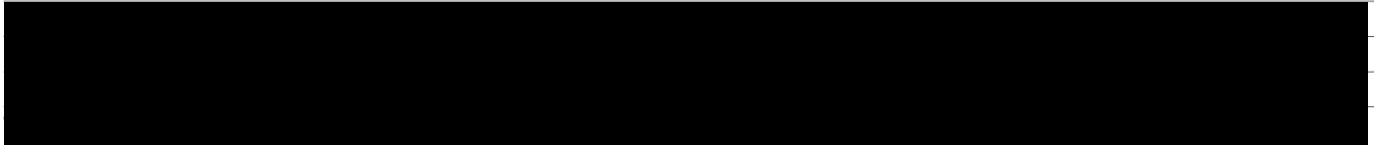
				Amount
09/11/21	T-MOBILE.COM PAYMENT T-MOBILE	800-937-8997	WA	\$200.00
09/15/21	WAL-MART SUPERCENTER 1513 1513 DISCOUNT STORE	PALM HARBOR	FL	\$25.56
09/15/21	USPS PO 1172300265 001376640 8002758777	PALM HARBOR	FL	\$60.75
09/20/21	TST* SEA SALT - ST PETE 300513868 7278737964	SAINT PETERSB	FL	\$206.72
09/25/21	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$13.08

Continued on reverse

Summary Continued

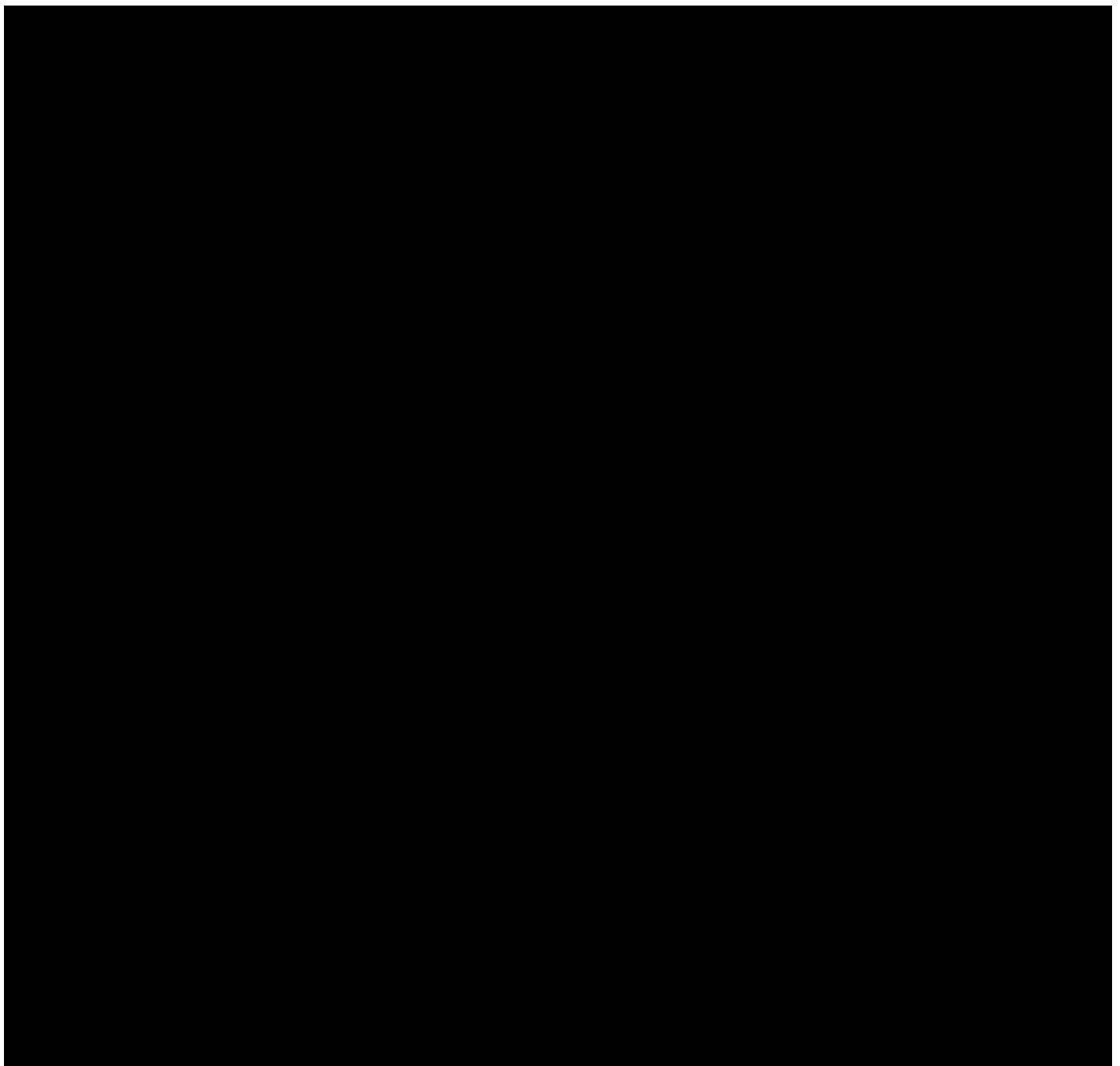


JAMES A BAKER [REDACTED]	\$1,656.31	\$277.06	\$1,933.37
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Detail

◆ - denotes Pay Over Time activity



Continued on next page

RAYMOND RASTELLI

Account Ending [REDACTED]

p. 16/29

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
09/29/21	SAMS CLUB FUEL 3414 3414 AUTO FUEL DISPENSER	PALM HARBOR	FL	\$100.00 ♦
10/06/21	TMOBILE WEB UPGRADE HANDSET	800-937-8997	WA	\$311.21
10/06/21	THORNTONS 5025721132 AUTOMATED FUEL	PALM HARBOR	FL	\$130.45
10/13/21	USPS PO 1182590712 001375552 8002758777	SAINT PETERSB	FL	\$55.90
10/14/21	UBER TRIP ZKBGWJCV 33761	SAN FRANCISCO	CA	\$16.18
10/14/21	EXXONMOBIL 9763 727-787-8472	PALM HARBOR	FL	\$93.30
10/16/21	WAL-MART SUPERCENTER 3372 3372 DISCOUNT STORE	LARGO	FL	\$66.34
10/16/21	PUBLIX 8636881188	BELLEAIR BLUFFS	FL	\$63.06
10/18/21	SEASONS 52 0074511 0000 813-286-1152	TAMPA	FL	\$177.06 ♦
10/18/21	LINKEDIN-714*8136234 SUBSCRIPTION	LNKD.IN/BILL	CA	\$779.88
10/25/21	SHELL OIL 57546193301 AUTO FUEL DISPENSER	TARPON SPRINGS	FL	\$97.21
10/28/21	T-MOBILE STORE # 5397 000005397 7273864287 COMM. EQUIP SALE	CLEARWATER	FL	\$42.78

Continued on next page



Business Platinum Card
 THE MEAT STOP
 RAYMOND RASTELLI
 Closing Date 11/28/21

NOVEMBER 2021

p. 3/28

Account Ending [REDACTED]



Customer Care & Billing Inquiries
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**Customer Care
& Billing Inquiries**

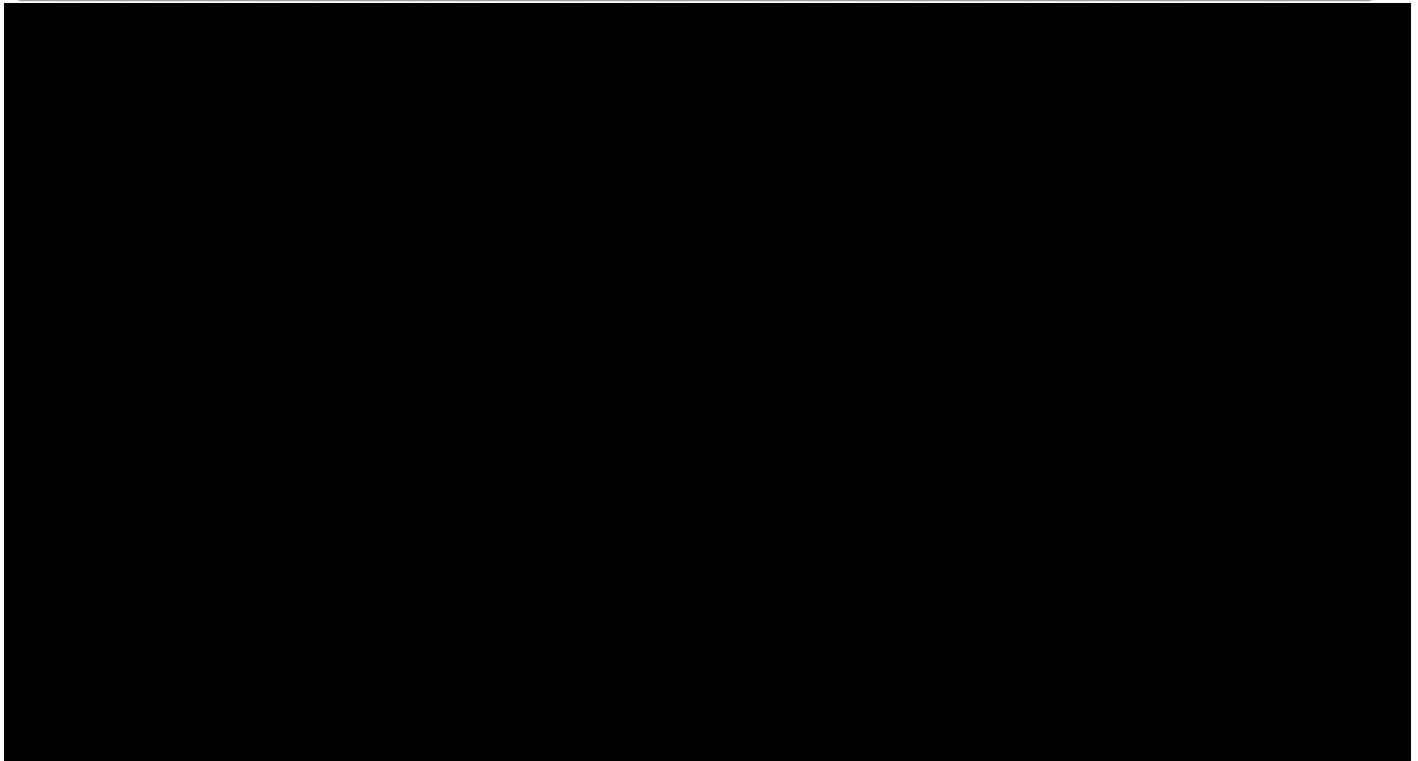
P.O. BOX 981535
 EL PASO, TX
 79998-1535

Payments

P.O. BOX 1270
 NEWARK NJ 07101-
 1270

Payments and Credits

Summary



New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
JAMES A BAKER [REDACTED]	\$1,033.32	\$880.39	\$1,913.71
[REDACTED]			

Continued on reverse

**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 11/28/21

p. 21/28

Account Ending [REDACTED]

Detail Continued

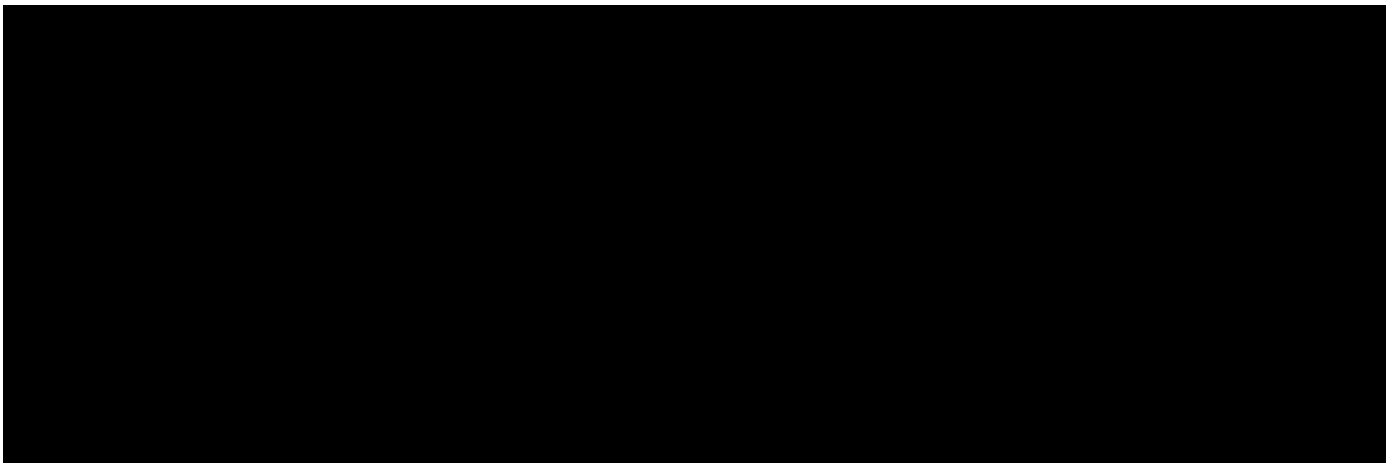
◆ - denotes Pay Over Time activity

Amount**JAMES A BAKER**

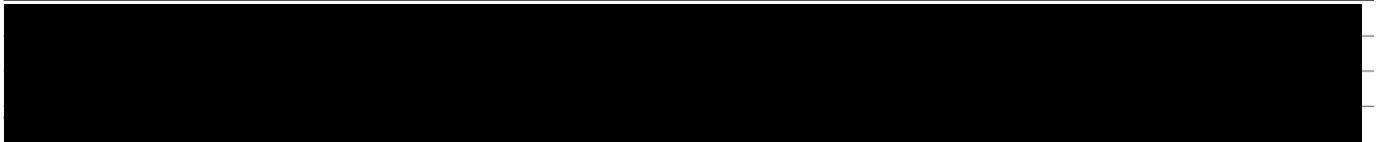
Card Ending [REDACTED]

				Amount
10/30/21	DELTA AIR LINES DELTA AIR LINES Ticket Number: 00642213598611 Passenger Name: BAKER/SABRINAR Document Type: EXCESS BAGGAGE	ATLANTA		\$30.00
10/30/21	UBER TRIP HHECGFPI 48226	SAN FRANCISCO	CA	\$49.62
11/01/21	PUBLIX 8636881188	BELLEAIR BLUFFS	FL	\$131.75 ◆
11/02/21	TMOBILE POSTPAID IVR TELECOM SVC	800-937-8997	WA	\$224.12 ◆
11/02/21	SPEEDWAY 7275845741	1-800-643-1949	OH	\$100.00 ◆
11/02/21	PUBLIX 8636881188	BELLEAIR BLUFFS	FL	\$173.19 ◆
11/02/21	SPEEDWAY 7275845741	1-800-643-1949	OH	\$16.59 ◆
11/02/21	SALT ROCK GRILL 650000009035794 7275935536	INDIAN SHORES	FL	\$234.74 ◆
11/11/21	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL	\$27.65
11/13/21	SAM'S CLUB FUEL 6420 6420 AUTO FUEL DISPENSER	CLEARWATER	FL	\$100.00
11/13/21	SAM'S CLUB 6420 6420 WHOLESALE CLUB	CLEARWATER	FL	\$131.57
11/13/21	SAM'S CLUB FUEL 6420 6420 AUTO FUEL DISPENSER	CLEARWATER	FL	\$14.13
11/14/21	SAM'S CLUB 6420 6420 WHOLESALE CLUB	CLEARWATER	FL	\$320.57
11/14/21	SAM'S CLUB 6420 6420 WHOLESALE CLUB	CLEARWATER	FL	\$5.28
11/23/21	HERTZ CAR RENTAL Location Rental: CLEVELAND OH Return: CLEVELAND OH Agreement Number: 184273703 Renter Name: BAKER /JAMES	OKLAHOMA CITY Date 21/11/20 21/11/23	OK	\$341.42
11/25/21	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$13.08

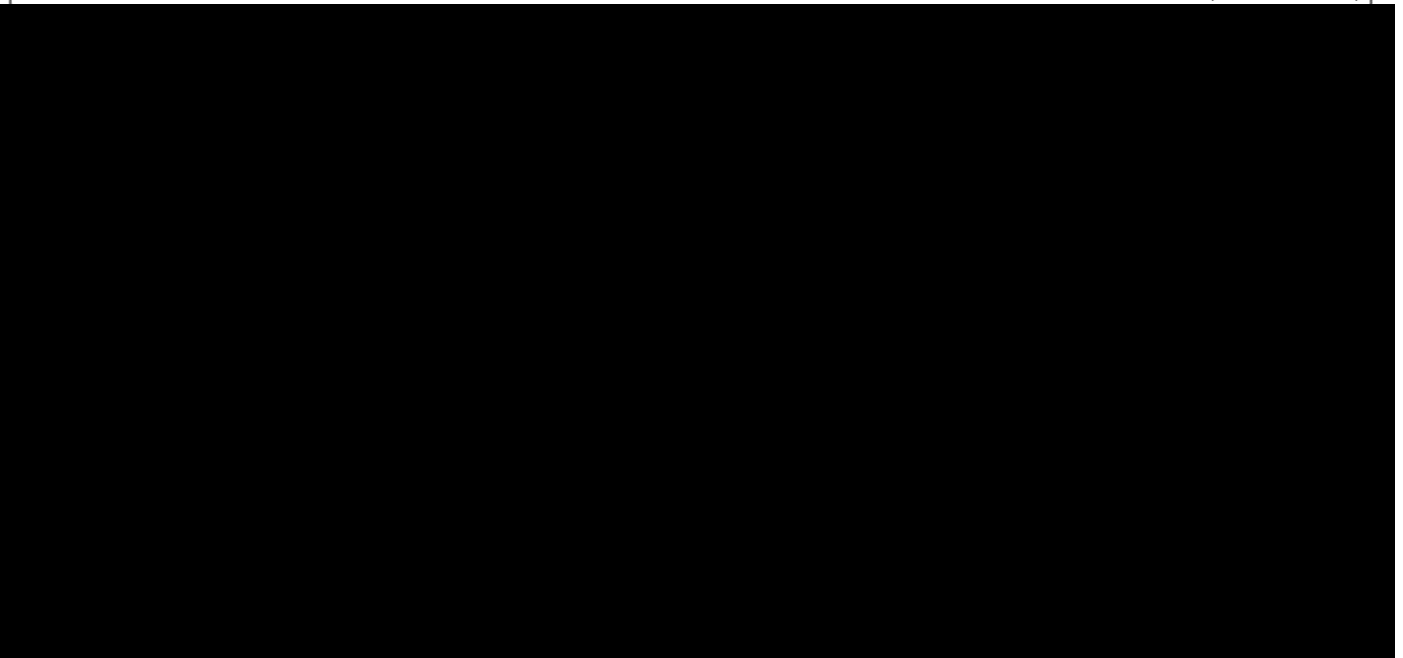
Continued on reverse

**New Charges****Summary**

	Pay In Full	Pay Over Time ♦	Total
[REDACTED]			
JAMES A BAKER [REDACTED]	\$213.09	\$0.00	\$213.09

**Detail**

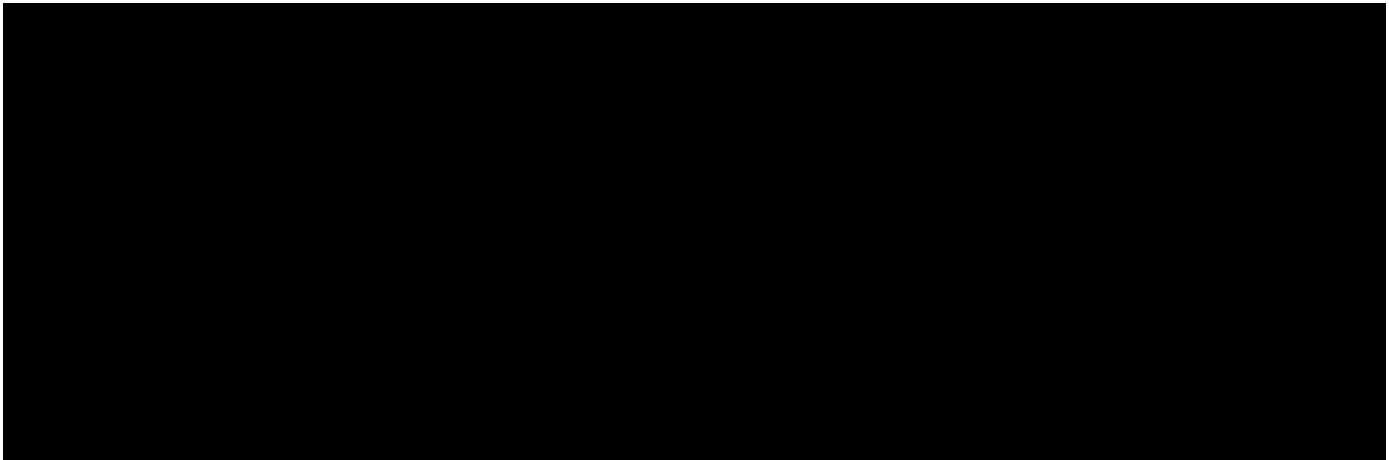
♦ - denotes Pay Over Time activity



**Business Platinum Card**THE MEAT STOP
RAYMOND RASTELLI
Closing Date 12/29/21

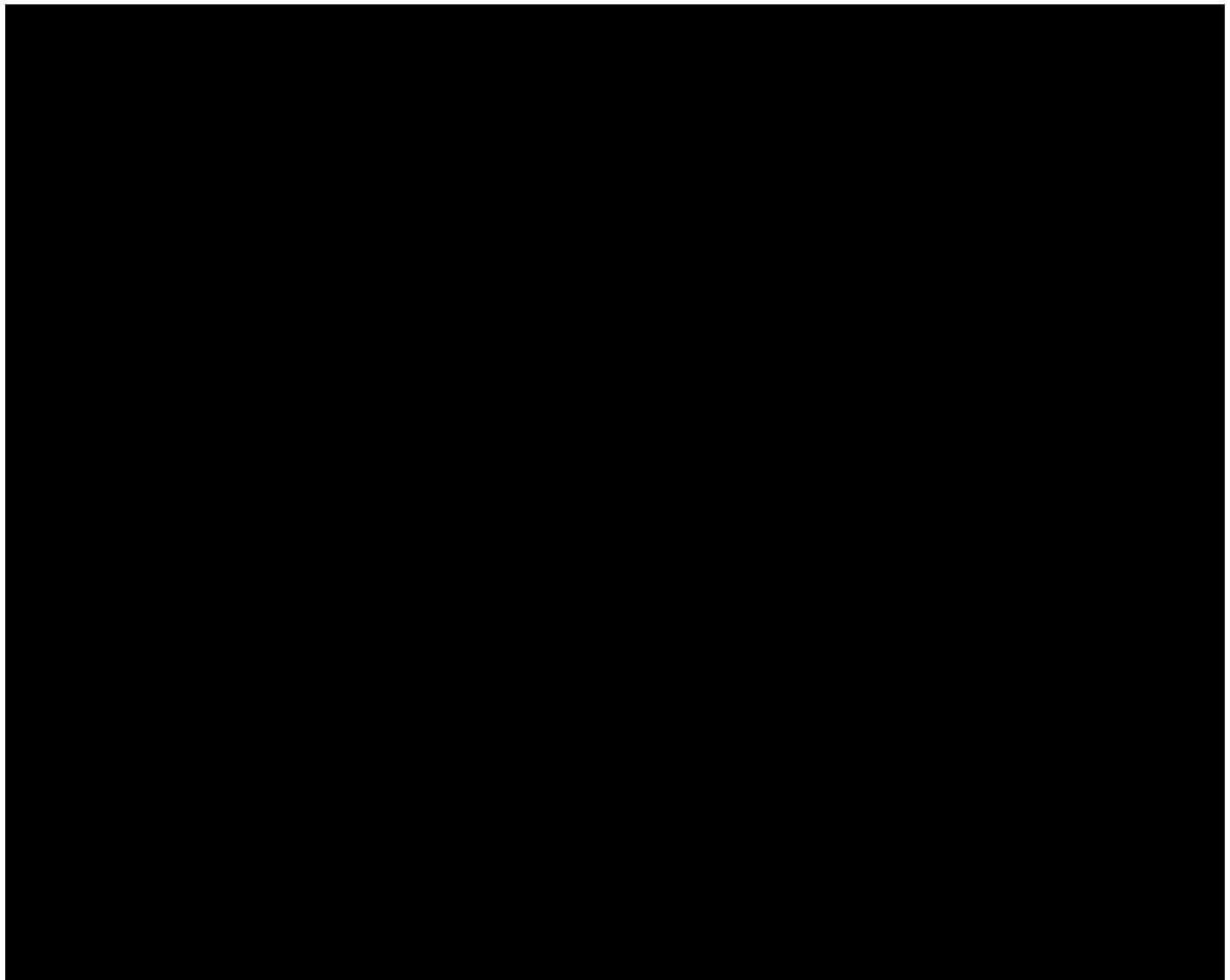
p. 17/21

Account Ending [REDACTED]

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
12/10/21	T-MOBILE.COM PAYMENT T-MOBILE	800-937-8997	WA	\$200.00
12/25/21	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$13.09



Continued on reverse

Detail Continued

*Indicates posting date

◆ - denotes Pay Over Time activity

Amount
[REDACTED]

New Charges

Summary

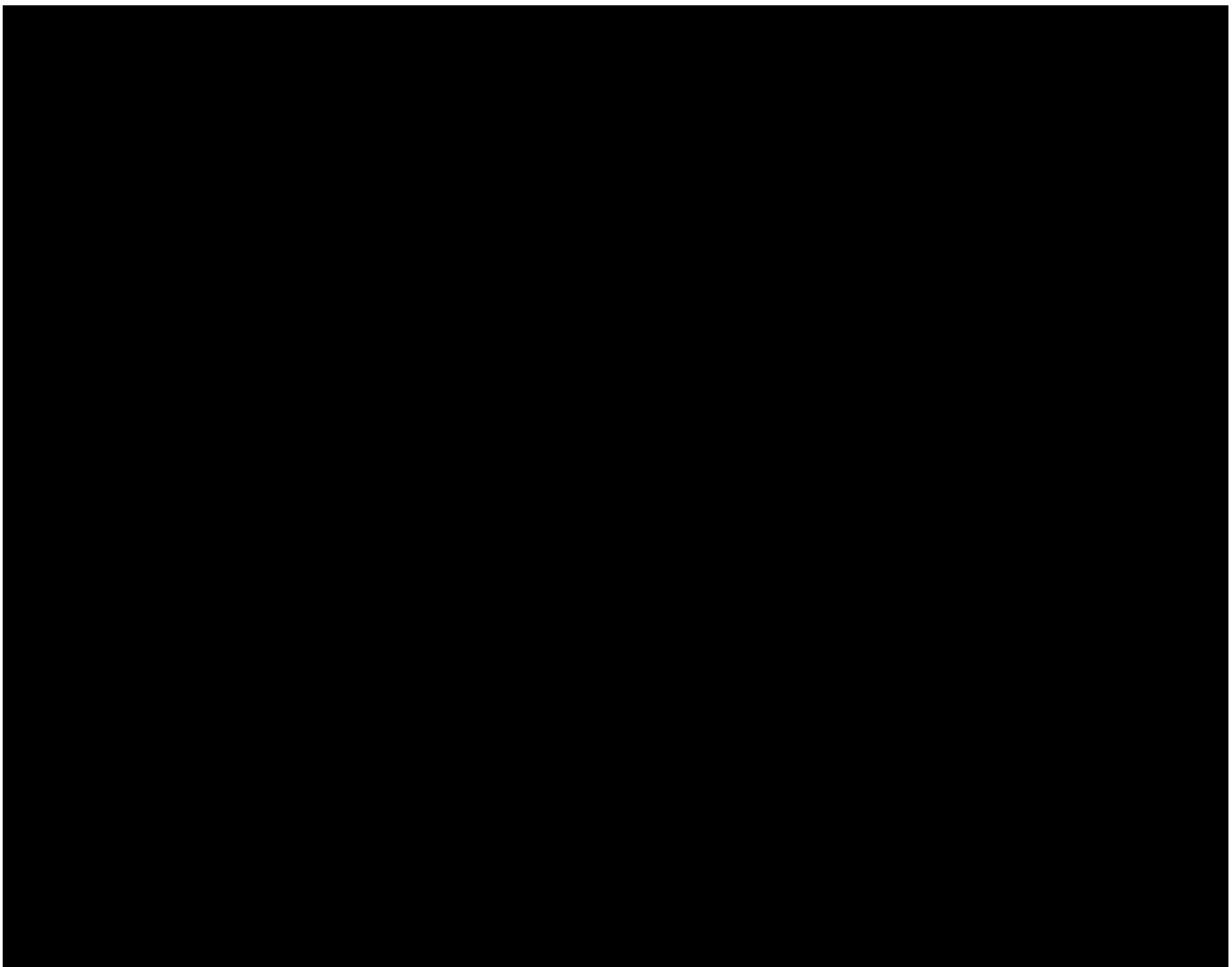
	Pay In Full	Pay Over Time ◆	Total
[REDACTED]			
JAMES A BAKER [REDACTED]	\$100.25	\$496.49	\$596.74

[REDACTED]

Detail

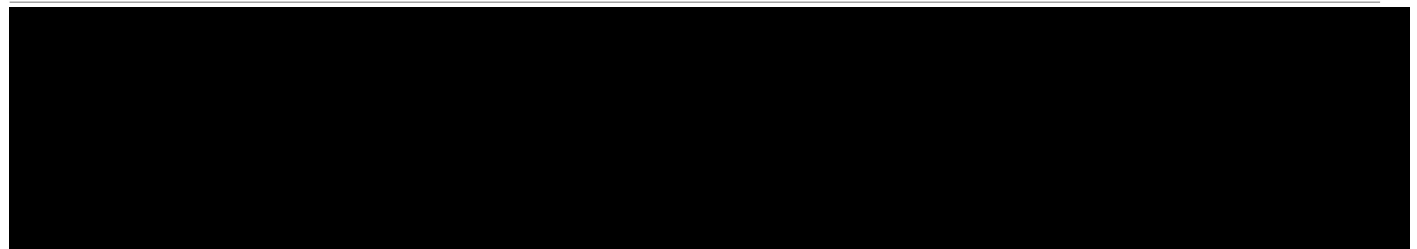
◆ - denotes Pay Over Time activity

[REDACTED]

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
01/07/22	T-MOBILE.COM PAYMENT T-MOBILE	800-937-8997	WA	\$200.00 ♦
01/08/22	SAM'S CLUB 6420 6420 WHOLESALE CLUB	CLEARWATER	FL	\$144.13 ♦
01/08/22	SAM'S CLUB 6420 6420 WHOLESALE CLUB	CLEARWATER	FL	\$19.52 ♦
01/08/22	RESTAURANT DEPOT 413 813-247-7900	TAMPA	FL	\$132.84 ♦
01/13/22	WAL-MART SUPERCENTER 2081 2081 DISCOUNT STORE	CLEARWATER	FL	\$87.14
01/25/22	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$13.11





Business Platinum Card
 THE MEAT STOP
 RAYMOND RASTELLI
 Closing Date 02/25/22

FEBRUARY 2022

p. 3/21

Account Ending [REDACTED]



Customer Care & Billing Inquiries
 International Collect
 Express Cash
 Large Print & Braille Statements

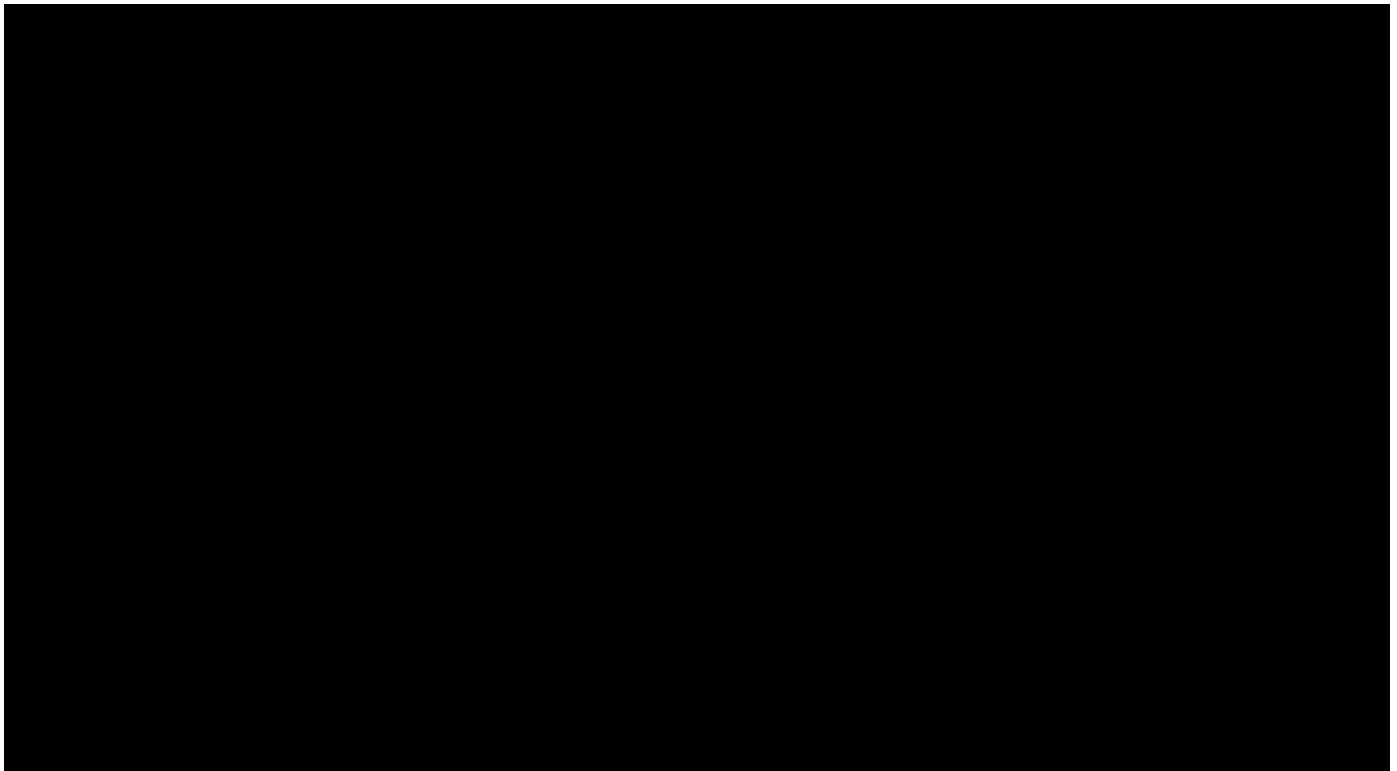
1-800-492-8468
 1-623-492-7719
 1-800-CASH-NOW
1-800-492-8468

Hearing ImpairedOnline chat at americanexpress.com or use **Relay dial 711** and **1-800-492-8468****Website:** americanexpress.com**Customer Care
& Billing Inquiries**

P.O. BOX 981535
 EL PASO, TX
 79998-1535

Payments

P.O. BOX 1270
 NEWARK NJ 07101-
 1270

Payments and Credits**Summary****New Charges****Summary**

Pay In Full

Pay Over Time ♦

Total

[REDACTED]		
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JAMES A BAKER [REDACTED]

\$4,075.07

\$4,729.56

\$8,804.63

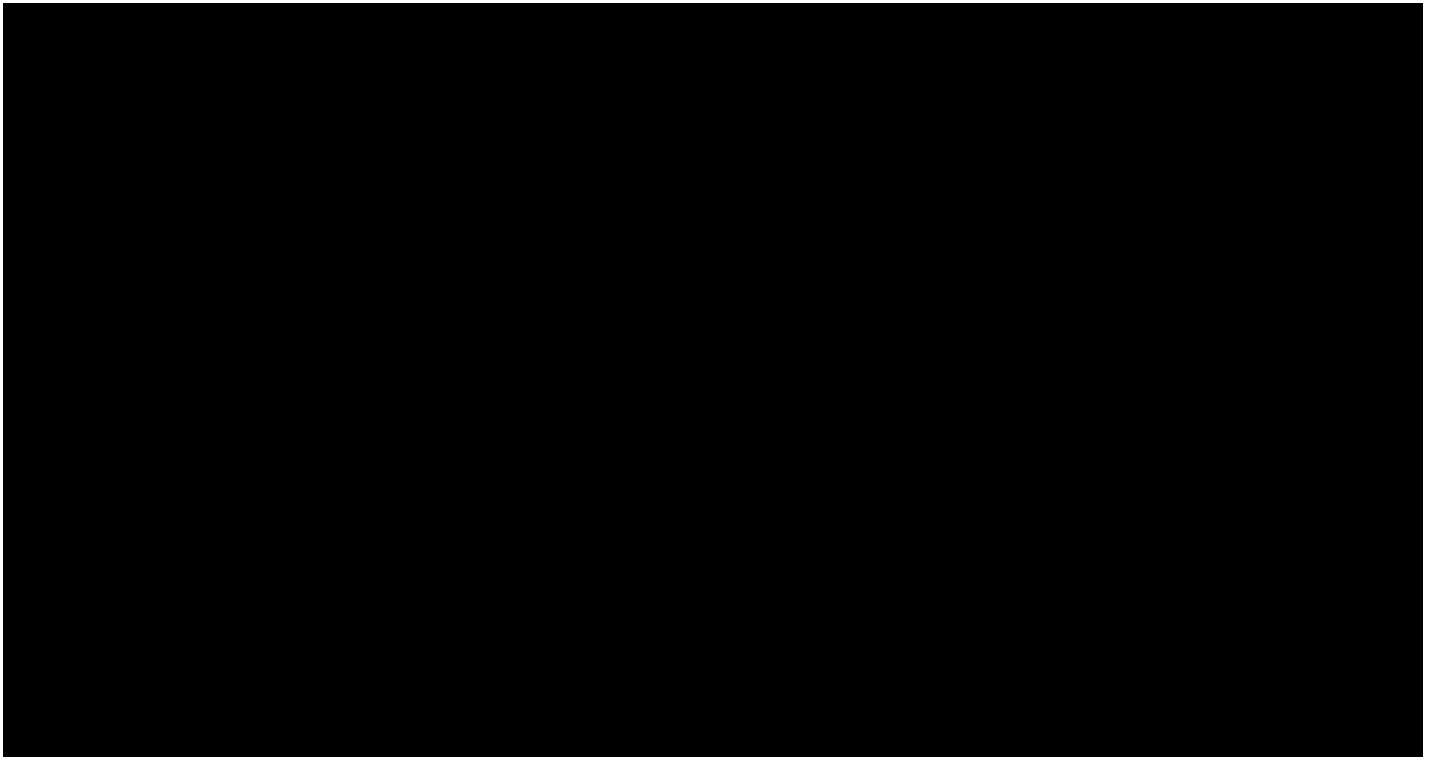
Continued on reverse

**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 02/25/22

p. 13/21

Account Ending [REDACTED]

**JAMES A BAKER**

Card Ending [REDACTED]

					Amount
01/29/22	UNITED AIRLINES	HOUSTON	TX		\$1,074.20 ◆
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	TAMPA INTERNATIONAL	HOUSTON INTERCONTI	UA	00	
		LOS ANGELES INTERN	UA	00	
		TAMPA INTERNATIONAL	UA	00	
	Ticket Number: 01623912787652		Date of Departure: 02/09		
	Passenger Name: BAKERSABRINABAKER/SABRIN				
	Document Type: PASSENGER TICKET				
01/29/22	UNITED AIRLINES	HOUSTON	TX		\$1,074.20 ◆
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	TAMPA INTERNATIONAL	HOUSTON INTERCONTI	UA	00	
		LOS ANGELES INTERN	UA	00	
		TAMPA INTERNATIONAL	UA	00	
	Ticket Number: 01623912787674		Date of Departure: 02/09		
	Passenger Name: BAKER/JAMES				
	Document Type: PASSENGER TICKET				
02/04/22	UNITED AIRLINES	HOUSTON	TX		\$144.00
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	TAMPA INTERNATIONAL	HOUSTON INTERCONTI	UA	00	
		LOS ANGELES INTERN	UA	00	
		HOUSTON INTERCONTI	UA	00	
		TAMPA INTERNATIONAL	UA	00	
	Ticket Number: 01623925085473		Date of Departure: 02/09		
	Passenger Name: BAKERSABRINABAKER/SABRIN				
	Document Type: PASSENGER TICKET				

Continued on reverse

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
02/04/22	UNITED AIRLINES UNITED AIRLINES From: TAMPA INTERNATIONAL To: HOUSTON INTERCONTI LOS ANGELES INTERN HOUSTON INTERCONTI TAMPA INTERNATIONAL Ticket Number: 01623925085484 Passenger Name: BAKER/JAMES Document Type: PASSENGER TICKET	HOUSTON	TX	\$144.00
02/06/22	SAM'S CLUB 6420 6420 WHOLESALE CLUB	CLEARWATER	FL	\$210.30 ◆
02/06/22	WAWA FUEL/CONVENIENCE 7274427506	CLEARWATER	FL	\$25.00 ◆
02/06/22	PUBLIX 8636881188	CLEARWATER	FL	\$120.62 ◆
02/06/22	SAM'S CLUB FUEL 6420 6420 AUTO FUEL DISPENSER	CLEARWATER	FL	\$105.96 ◆
02/06/22	RESTAURANT DEPOT 418 727-539-8300	LARGO	FL	\$49.36 ◆
02/07/22	JC PENNEY 800-542-0800	CLEARWATER	FL	\$42.80 ◆
02/07/22	CVS PHARMACY 8007467287 PHARMACIES	DUNEDIN	FL	\$41.26 ◆
02/07/22	CITY OF CLEARWATER PARKI 727-562-4538	CLEARWATER	FL	\$0.50 ◆
02/07/22	TST* SALT CRACKER FISH CA 300580105 7274426910	CLEARWATER	FL	\$191.50 ◆
02/07/22	TST* SALT CRACKER FISH CA 300580105 7274426910	CLEARWATER	FL	\$61.01 ◆
02/08/22	THORNTONS 5024258022 AUTOMATED FUEL	CLEARWATER	FL	\$23.29 ◆
02/08/22	SEKUSHI 021770021575493 1 33767	CLEARWATER BE	FL	\$163.75 ◆
02/09/22	UNITED AIRLINES UNITED AIRLINES From: CHICAGO O'HARE INT To: CHICAGO O'HARE INT Ticket Number: 01699704273573 Passenger Name: BAKER /WI-FI LTV-THAL Document Type: WIFI	HOUSTON	TX	\$8.00 ◆
02/09/22	UNITED AIRLINES UNITED AIRLINES From: CHICAGO O'HARE INT To: CHICAGO O'HARE INT Ticket Number: 01699704521675 Passenger Name: BAKER /WI-FI PANASONI Document Type: WIFI	HOUSTON	TX	\$8.00 ◆
02/09/22	UNITED AIRLINES UNITED AIRLINES From: CHICAGO O'HARE INT To: CHICAGO O'HARE INT Ticket Number: 01699704559836 Passenger Name: BAKER /WI-FI PANASONI Document Type: WIFI	HOUSTON	TX	\$10.00 ◆
02/09/22	GELSON'S MARKETS #114 000000000206602 3234647316	HOLLYWOOD	CA	\$19.78 ◆
02/09/22	Burger 21 A2 TPA 1552236005 442 33607	Tampa	FL	\$22.71 ◆

Continued on next page

**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 02/25/22

p. 15/21

Account Ending 5-54005

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
02/09/22	Burger 21 A2 TPA 1552236005 446 33607	Tampa	FL	\$4.14 ◆
02/11/22	UNITED VALET PARKING, INC. GOODS/SERVICES	Santa Monica	CA	\$16.80 ◆
02/11/22	LOBSTER LLC 310-458-9294	SANTA MONICA	CA	\$200.00 ◆
02/11/22	CAFE WG 0000 213-200-3490	LOS ANGELES	CA	\$7.80 ◆
02/11/22	CAFE WG 0000 213-200-3490	LOS ANGELES	CA	\$30.38 ◆
02/12/22	TMOBILE WEB UPGRADE HANDSET	800-937-8997	WA	\$200.00 ◆
02/13/22	NEW HAPPY SUSHI DTLA 561105001218947 213-935-8988	LOS ANGELES	CA	\$127.21 ◆
02/13/22	WHOLEFDS DLA #10546 000010546 1234567890	LOS ANGELES	CA	\$109.73
02/15/22	CALIFORNIA PIZZA KITCHEN 310-342-5000	LOS ANGELES	CA	\$21.95
02/15/22	CALIFORNIA PIZZA KITCHEN 310-342-5000	LOS ANGELES	CA	\$115.73
02/15/22	IC LOS ANGELES DOWNTOWN LAXH Arrival Date Departure Date 02/09/22 02/15/22 00000000 LODGING	LOS ANGELES	CA	\$3,539.66
02/15/22	TAMPA INT'L AIRPORT AMTI778115 AMTI 8138708791	TAMPA	FL	\$84.00 ◆
02/15/22	ENTERPRISE REN191781 06010191781 Location Date Rental: INGLEWOOD CA 22/02/09 Return: INGLEWOOD CA 22/02/15 Agreement Number: 556179989 Renter Name: SABRINA BAKER	INGLEWOOD	CA	\$806.99 ◆

Continued on reverse

RAYMOND RASTELLI

MARCH 2022

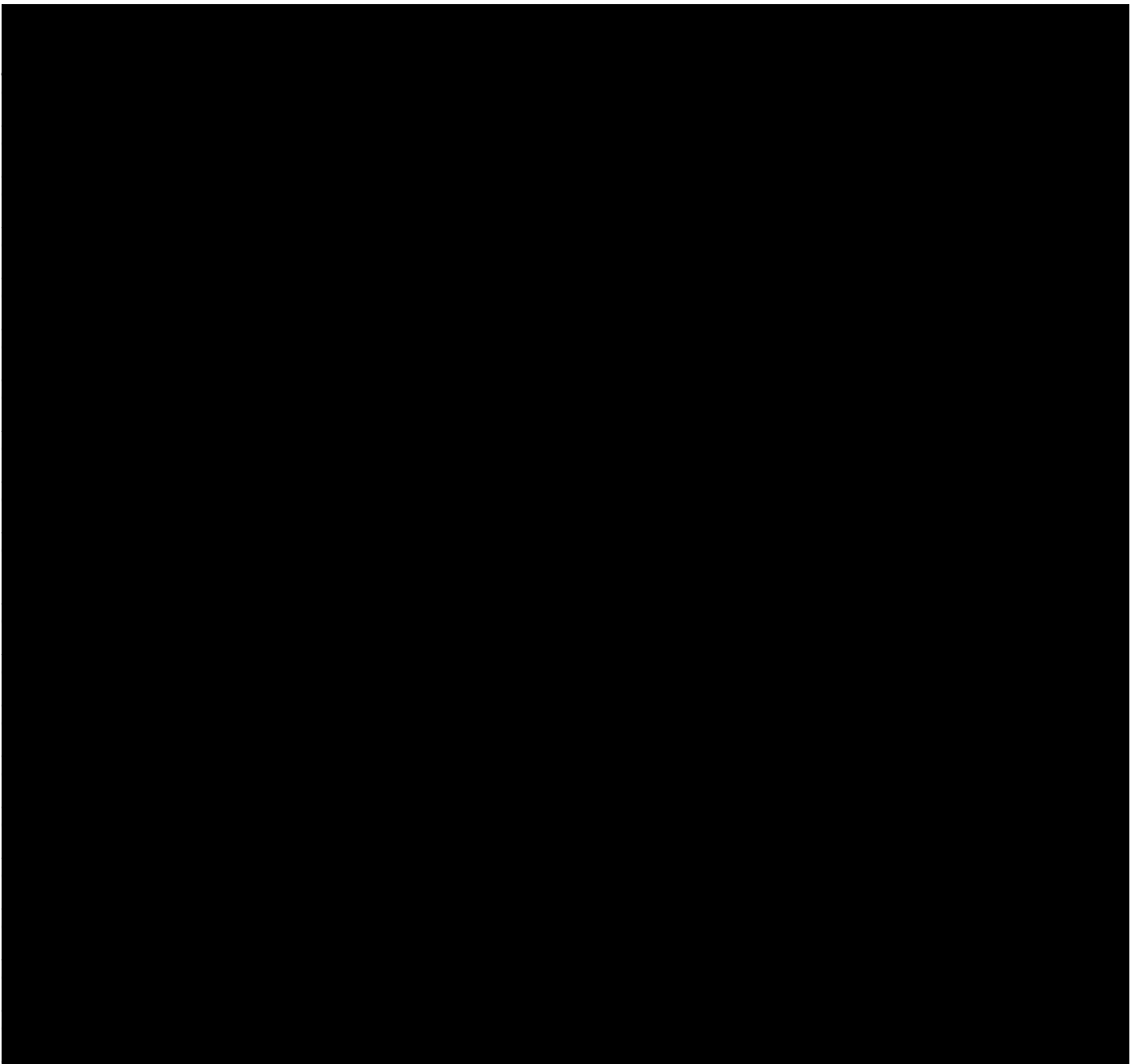
Account Ending [REDACTED]

p. 4/33

Summary Continued

	Pay In Full	Pay Over Time ♦	Total
JAMES A BAKER [REDACTED]	\$0.00	\$200.00	\$200.00
[REDACTED]			

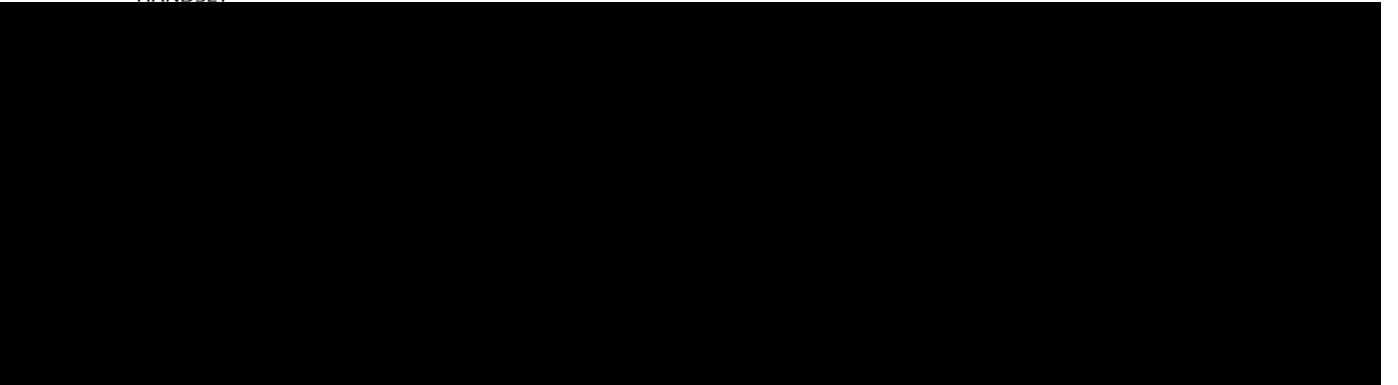
Continued on next page



JAMES A BAKER

Card Ending [REDACTED]

				Amount
03/09/22	TMOBILE WEB UPGRADE HANDSET	800-937-8997	WA	\$200.00 ♦



Detail Continued

*Indicates posting date

◆ - denotes Pay Over Time activity

			Amount
04/26/22	JAMES A BAKER	CAESARS PALACE 8662094732 NV Arrival Date 04/26/22 00000000 LODGING	Departure Date 04/26/22 -\$559.40 ◆

New Charges**Summary**

	Pay In Full	Pay Over Time ◆	Total
[REDACTED]			
JAMES A BAKER [REDACTED]	\$1,144.82	\$285.62	\$1,430.44
[REDACTED]			

Detail

◆ - denotes Pay Over Time activity

[REDACTED]			
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**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 04/28/22

p. 15/24

Account Ending [REDACTED]

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
04/05/22	T-MOBILE.COM PAYMENT T-MOBILE	800-937-8997	WA	\$200.00
04/15/22	UBER TRIP WEU2QAAJ 89119	SAN FRANCISCO	CA	\$52.22
04/15/22	UBER TRIP FAUDZWIE 89109	SAN FRANCISCO	CA	\$79.85
04/15/22	UBER TRIP XBD5HGAQ 89109	SAN FRANCISCO	CA	\$33.07
04/16/22	UBER TRIP XBD5HGAQ 89109	SAN FRANCISCO	CA	\$4.96 ♦
04/16/22	UBER TRIP F2QAQAYQ 89109	SAN FRANCISCO	CA	\$30.67
04/17/22	UBER TRIP CZXEB4LU 89109	SAN FRANCISCO	CA	\$27.33
04/17/22	UBER TRIP GIZZWGKG 89169	SAN FRANCISCO	CA	\$26.46
04/17/22	UBER TRIP 25VKL3J4 89109	SAN FRANCISCO	CA	\$82.73
04/19/22	CAESARS PALACE Arrival Date 04/14/22 00000000 LODGING	Departure Date 04/19/22 8662094732	NV	\$612.49
04/28/22	TRAVEL GUARD GROUP INC 78071022 54482 INSURANCE BROKERS/UNDER	STEVENS POINT	WI	\$280.66 ♦

Continued on reverse



Business Platinum Card
THE MEAT STOP
RAYMOND RASTELLI
Closing Date 05/29/22

MAY 2022

p. 5/32

Account Ending [REDACTED]

Summary Continued

	Pay In Full	Pay Over Time ♦	Total
[REDACTED]			
JAMES A BAKER [REDACTED]	\$1,159.35	\$6,901.76	\$8,061.11
[REDACTED]			

[REDACTED]			
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Continued on reverse

**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 05/29/22

p. 21/32

Account Ending [REDACTED]

**JAMES A BAKER**

Card Ending [REDACTED]

					Amount
04/28/22	UNITED AIRLINES	HOUSTON	TX		\$1,935.52 ♦
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	TAMPA INTERNATIONAL	HOUSTON INTERCONTI	UA	00	
		GUADALAJARA	UA	00	
		HOUSTON INTERCONTI	UA	00	
		TAMPA INTERNATIONAL	UA	00	
	Ticket Number: 01624089129261		Date of Departure: 05/10		
	Passenger Name: BAKER/BRITTANI				
	Document Type: PASSENGER TICKET				
04/28/22	UNITED AIRLINES	HOUSTON	TX		\$1,935.52 ♦
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	TAMPA INTERNATIONAL	HOUSTON INTERCONTI	UA	00	
		GUADALAJARA	UA	00	
		HOUSTON INTERCONTI	UA	00	
		TAMPA INTERNATIONAL	UA	00	
	Ticket Number: 01624089129272		Date of Departure: 05/10		
	Passenger Name: BAKER/JAMES				
	Document Type: PASSENGER TICKET				
04/29/22	UNITED AIRLINES	HOUSTON	TX		\$681.20 ♦
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	TAMPA INTERNATIONAL	HOUSTON INTERCONTI	UA	00	
		TAMPA INTERNATIONAL	UA	00	
	Ticket Number: 01624091217195		Date of Departure: 05/04		
	Passenger Name: BAKERSABRINABAKER/SABRIN				
	Document Type: PASSENGER TICKET				
04/29/22	UNITED AIRLINES	HOUSTON	TX		\$681.20 ♦
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	TAMPA INTERNATIONAL	HOUSTON INTERCONTI	UA	00	
		TAMPA INTERNATIONAL	UA	00	
	Ticket Number: 01624091217206		Date of Departure: 05/04		
	Passenger Name: BAKER/JAMES				
	Document Type: PASSENGER TICKET				
04/29/22	TRAVEL GUARD GROUP INC	STEVENS POINT	WI		\$88.56 ♦
	78082300 54482				
	INSURANCE BROKERS/UNDER				
04/30/22	AllianzTravelInsurance.com866-884-3556	RICHMOND	VA		\$56.48 ♦
	8666729580				
05/02/22	UBER TRIP	SAN FRANCISCO	CA		\$22.38
	KRZ6MRLE 33756				

Continued on reverse

Detail Continued

◆ - denotes Pay Over Time activity

				Amount
05/02/22	WALGREENS #15518 000015518 NONE 33756 PHARMACIES	CLEARWATER	FL	\$17.11
05/03/22	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00
05/03/22	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$50.00
05/04/22	UNITED AIRLINES UNITED AIRLINES From: CHICAGO O'HARE INT To: CHICAGO O'HARE INT Ticket Number: 01699890503463 Passenger Name: BAKER /WI-FI LTV-THAL Document Type: WIFI	HOUSTON	TX	\$8.00
05/04/22	UBER TRIP 62GBTUJJ 77002	SAN FRANCISCO	CA	\$130.13
05/04/22	UBER TRIP 467XTL73 77007	SAN FRANCISCO	CA	\$33.46
05/04/22	UBER TRIP Z7KYCFXB 77002	SAN FRANCISCO	CA	\$46.45
05/04/22	6501408 - DUCKY'S 46717 RESTAURANT	TAMPA	FL	\$32.60
05/04/22	KROGER 8666111979	HOUSTON	TX	\$15.82
05/05/22	UBER TRIP A35LDR57 77002	SAN FRANCISCO	CA	\$31.71
05/05/22	UBER TRIP QHI6W4KK 77002	SAN FRANCISCO	CA	\$35.20
05/05/22	UBER TRIP ODLBQ6ZS 77002	SAN FRANCISCO	CA	\$33.03
05/05/22	UBER TRIP FICV3OSI 77002	SAN FRANCISCO	CA	\$31.71
05/05/22	UBER TRIP 3QXMWU5C 77002	SAN FRANCISCO	CA	\$31.71
05/05/22	HOUSTON PASSPORT 000000014 8774872778	HOUSTON	TX	\$190.00
05/05/22	PASSPORT PHOTOS TO GO 0000 713-659-3686	HOUSTON	TX	\$43.30
05/05/22	TST* THE BREAKFAST KLUB 00020199 RESTAURANT	HOUSTON	TX	\$60.52
05/06/22	UBER TRIP OYUDFRZD 77032	SAN FRANCISCO	CA	\$135.00
05/06/22	ABES PLACE TAP AND GRILL 00-0803523534 RESTAURANT	CLEARWATER	FL	\$50.80 ◆
05/06/22	HOUDJ PMS 16153369004 7133603694	Houston	TX	\$1,264.14 ◆
05/06/22	SUNPASS OPERATIONS 888-865-5352	BOCA RATON	FL	\$36.00 ◆
05/07/22	IAH E - HOUSTON WHEEL 102664 77032 RESTAURANT	HOUSTON	TX	\$129.17 ◆
05/11/22	USPS PO 1116720145 001358298 8002758777	CLEARWATER	FL	\$8.37 ◆
05/11/22	USPS PO 1116720145 001358298 8002758777	CLEARWATER	FL	\$34.80 ◆
05/17/22	WALGREENS #15518 000015518 NONE 33756 PHARMACIES	CLEARWATER	FL	\$11.22

Continued on next page

**Business Platinum Card**THE MEAT STOP
RAYMOND RASTELLI
Closing Date 06/28/22**JUNE 2022**

p. 3/26

Account Ending [REDACTED]

**Customer Care & Billing Inquiries**International Collect
Express Cash**Large Print & Braille Statements****1-800-492-8468**

1-623-492-7719

1-800-CASH-NOW

1-800-492-8468**Hearing Impaired**Online chat at americanexpress.com or use **Relay dial 711** and **1-800-492-8468****Website:** americanexpress.com**Customer Care
& Billing Inquiries**P.O. BOX 981535
EL PASO, TX
79998-1535**Payments**P.O. BOX 1270
NEWARK NJ 07101-
1270**New Charges****Summary****Pay In Full****Pay Over Time ♦****Total**

JAMES A BAKER [REDACTED]

\$581.72

\$248.13

\$829.85

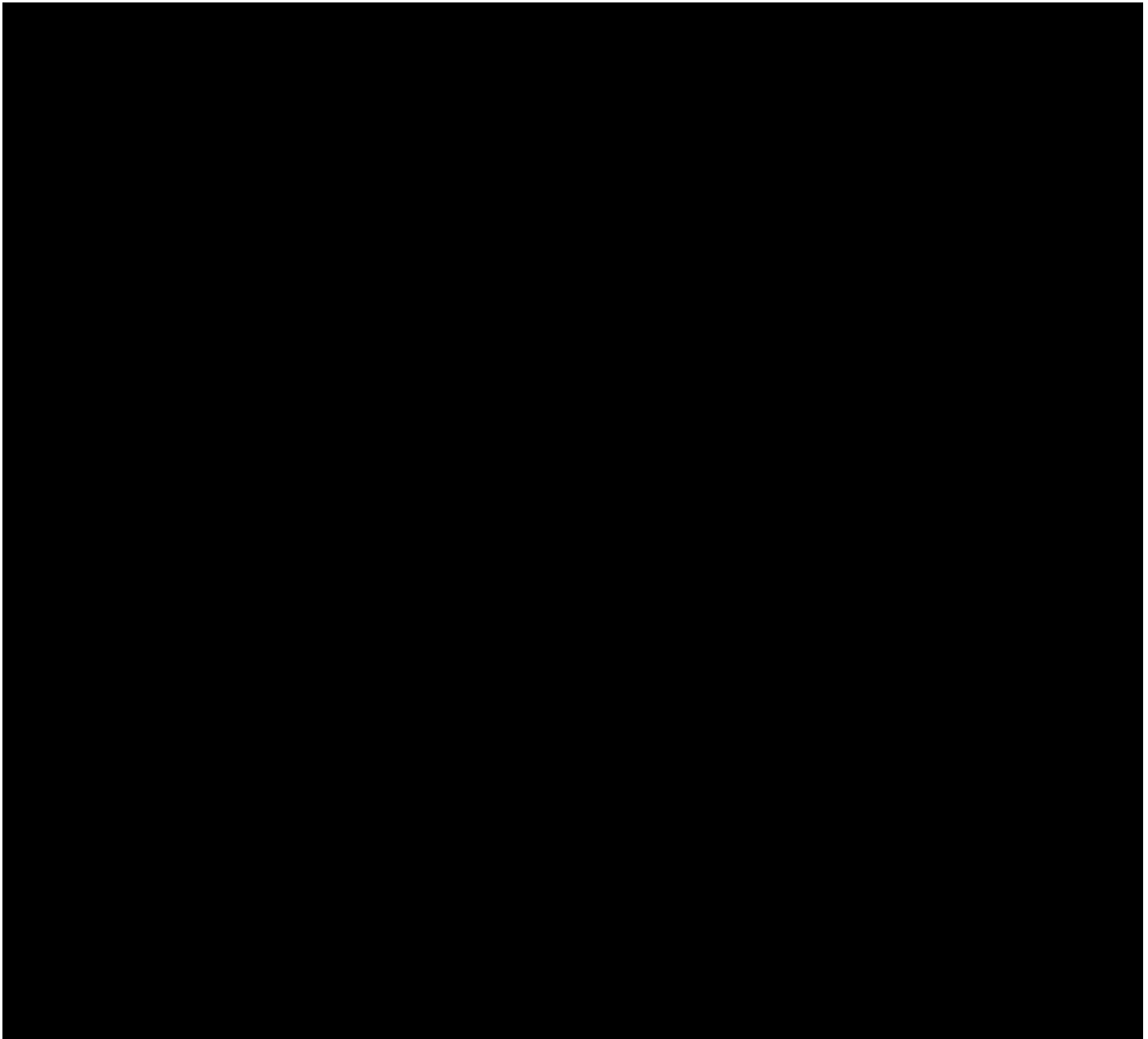
Continued on reverse

**Business Platinum Card**

THE MEAT STOP
 RAYMOND RASTELLI
 Closing Date 06/28/22

p. 17/26

Account Ending [REDACTED]

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
05/25/22	IHG POINTS AND CASH IHG POINTS AND 888-211-9874	ATLANTA	GA	\$33.00 ♦
06/08/22	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ♦
06/16/22	SUNPASS OPERATIONS 888-865-5352	BOCA RATON	FL	\$60.00
06/22/22	ENTERPRISE REN189405 06010189405 Rental: CLEVELAND OH Return: CLEVELAND OH Agreement Number: 354623279 Renter Name: SABRINA BAKER	CLEVELAND Date 22/06/12 22/06/16	OH	\$521.72
06/25/22	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13 ♦

Continued on reverse

RAYMOND RASTELLI

Account Ending [REDACTED]

p. 4/27

Detail Continued

*Indicates posting date

♦ - denotes Pay Over Time activity

06/30/22	JAMES A BAKER	ENTERPRISE REN189405 06010189405	- \$318.67 ♦
		CLEVELAND OH	
		Location	Date
		Rental: Not Provided	99/12/31
		Return: Not Provided	99/12/31
		Agreement Number: Not Provid	
		Renter Name: Not Provided	
07/25/22	JAMES A BAKER	ENTERPRISE REN189405 06010189405	- \$31.34 ♦
		CLEVELAND OH	
		Location	Date
		Rental: Not Provided	99/12/31
		Return: Not Provided	99/12/31
		Agreement Number: Not Provid	
		Renter Name: Not Provided	

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
JAMES A BAKER [REDACTED]	\$293.05	\$1,226.78	\$1,519.83

Continued on next page

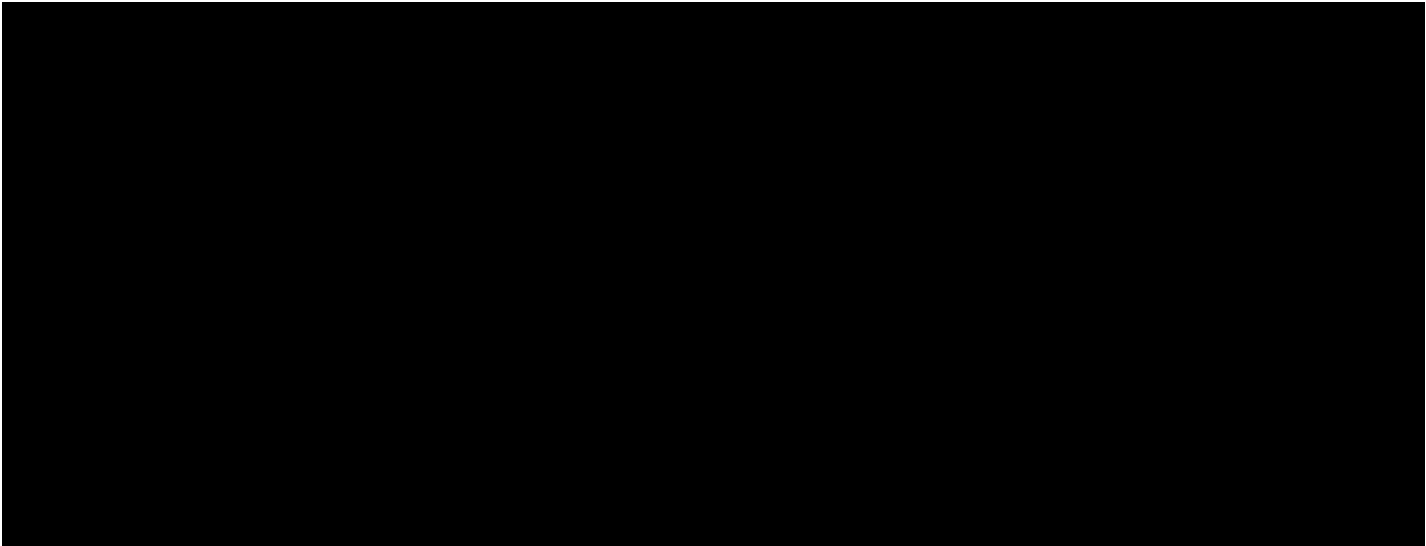
**JAMES A BAKER**

Card Ending [REDACTED]

Foreign
Spend**Amount**

06/30/22	FACEBK*DTBPBE7JU2 ADVERTISING SERVICE	MENLO PARK		\$178.10 ♦
07/01/22	TARGET 612-3044357	LARGO	FL	\$213.99 ♦
07/04/22	WAWA FUEL/CONVENIENCE 7274427506	CLEARWATER	FL	\$174.96 ♦
07/05/22	RED LOBSTER 0454 454 727-581-5272	LARGO	FL	\$135.08 ♦
07/05/22	PUBLIX 8636881188	BELLEAIR BLUFFS	FL	\$116.28 ♦
07/11/22	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ♦
07/17/22	SUNPASS OPERATIONS 888-865-5352	BOCA RATON	FL	\$24.00
07/23/22	SAM'S CLUB 6420 6420 WHOLESALE CLUB	CLEARWATER	FL	\$193.24 ♦
07/25/22	PUBLIX 8636881188	BELLEAIR BLUFFS	FL	\$156.33
07/25/22	SPEEDWAY 7275845741	1-800-643-1949	OH	\$112.72
07/25/22	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13 ♦

Continued on next page



New Charges
Summary

	Pay In Full	Pay Over Time ↕	Total
[REDACTED]			

JAMES A BAKER [REDACTED]	\$15.13	\$246.46	\$261.59
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[REDACTED]			
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[REDACTED]			
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**Business Platinum Card**

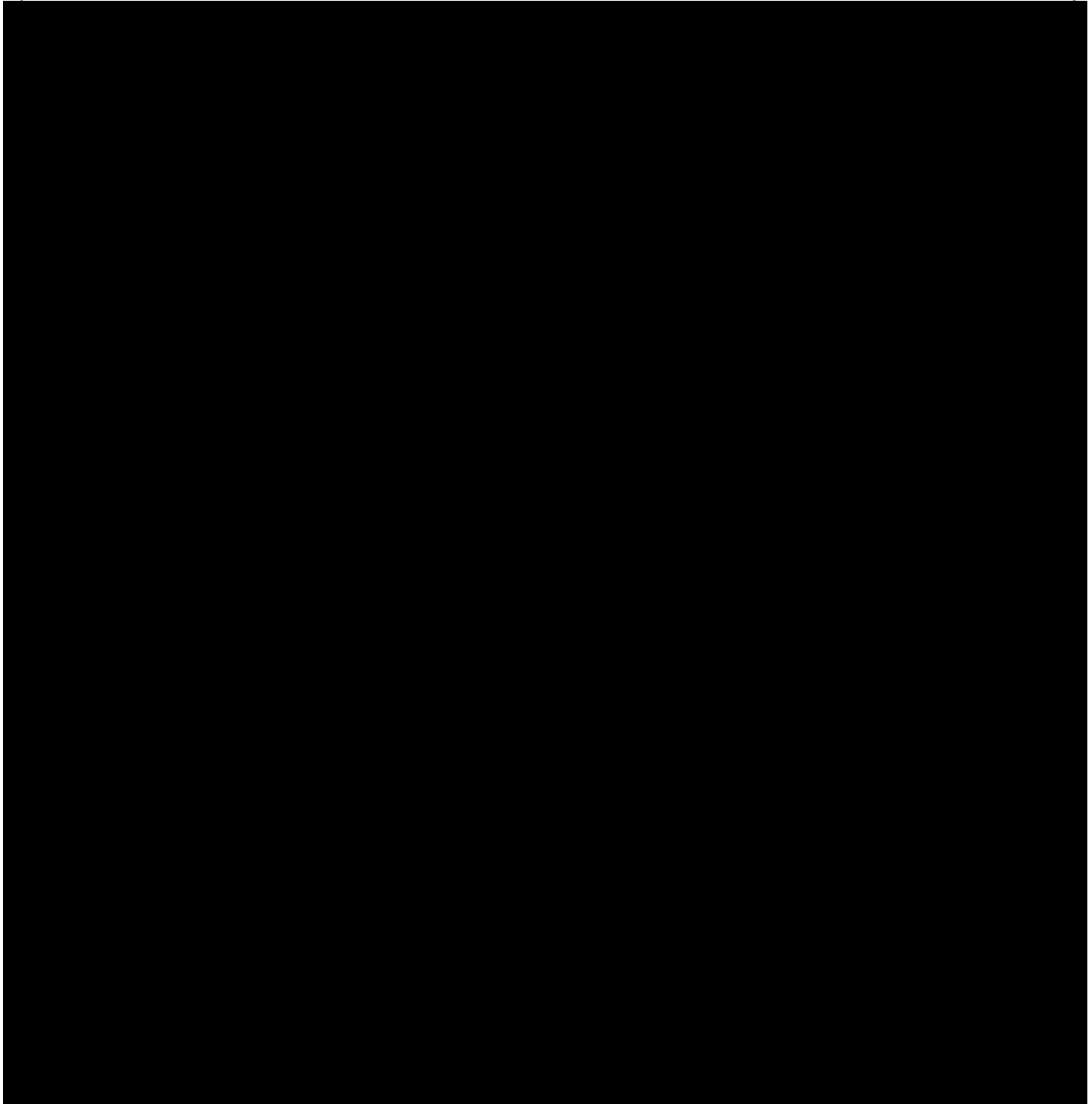
THE MEAT STOP
RAYMOND RASTELLI
Closing Date 08/29/22

p. 19/28

Account Ending [REDACTED]

Detail Continued

◆ - denotes Pay Over Time activity

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
08/01/22	FACEBK*3J5JZGTJU2 ADVERTISING SERVICE	MENLO PARK		\$46.46 ◆
08/04/22	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ◆
08/25/22	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13

Continued on reverse

SEPTEMBER 2022

Summary Continued

	Pay In Full	Pay Over Time ♦	Total
[REDACTED]			
JAMES A BAKER [REDACTED]	\$344.11	\$200.00	\$544.11
[REDACTED]			

RAYMOND RASTELLI

Account Ending [REDACTED]

p. 16/25

**JAMES A BAKER**

Card Ending [REDACTED]

				Amount
09/03/22	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ♦
09/06/22	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL	\$40.60
09/25/22	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13
09/28/22	HOLIDAY INN CELEBRATION MCOI Arrival Date Departure Date 09/27/22 09/30/22 00000000 LODGING	KISSIMMEE	FL	\$144.19
09/28/22	HOLIDAY INN CELEBRATION MCOI Arrival Date Departure Date 09/27/22 09/30/22 00000000 LODGING	KISSIMMEE	FL	\$144.19

Continued on next page



Business Platinum Card
THE MEAT STOP
RAYMOND RASTELLI
Closing Date 10/28/22

p. 5/36

OCTOBER 2022

Account Ending [REDACTED]

New Charges**Summary****Pay In Full****Pay Over Time ♦****Total**

JAMES A BAKER [REDACTED]

\$1,448.12

\$200.00

\$1,648.12

**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 10/28/22

p. 25/36

Account Ending [REDACTED]

Detail Continued

◆ - denotes Pay Over Time activity

Amount**JAMES A BAKER**

Card Ending [REDACTED] Monthly Spending Limit: \$10,000

Amount

10/12/22	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ◆
10/18/22	ENTERPRISE REN189405 06010189405 Location Rental: CLEVELAND OH Return: CLEVELAND OH Agreement Number: 355823917 Renter Name: SABRINA BAKER	CLEVELAND Date 22/10/13 22/10/18	OH	\$586.31
10/18/22	LINKEDIN-836*8655524 SUBSCRIPTION	LNKD.IN/BILL	CA	\$831.55
10/22/22	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13
10/25/22	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13

Continued on reverse

NOVEMBER 2022

New Charges
Summary

	Pay In Full	Pay Over Time ♦	Total
[REDACTED]			
JAMES A BAKER [REDACTED]	\$164.97	\$300.62	\$465.59

[REDACTED]			
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[REDACTED]			
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Detail Continued

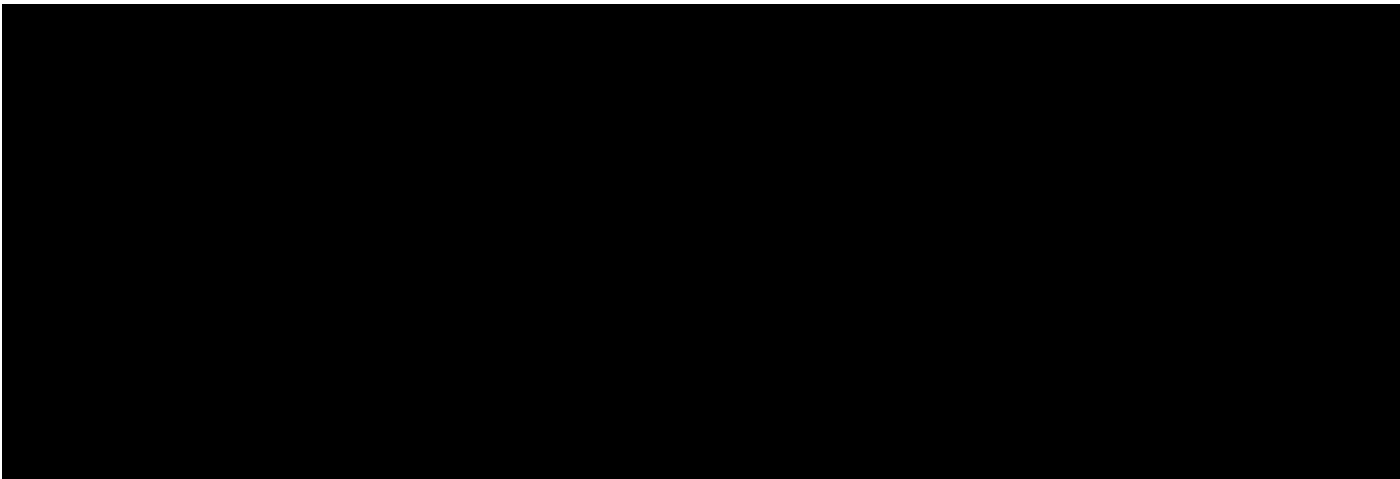
◆ - denotes Pay Over Time activity

**JAMES A BAKER**

Card Ending [REDACTED] Monthly Spending Limit: \$10,000

				Amount
09/28/22	DISPUTE CR REVERSAL - HOLIDAY INN CELEBRATION M			\$144.19
10/31/22	LYFT 1739151277139815194104 RIDEREQUEST	855-280-0278	CA	\$100.62 ◆
11/04/22	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ◆
11/25/22	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13
11/28/22	PRIME VIDEO*HW4UX09H2 DIGITAL	888-802-3080	WA	\$5.65

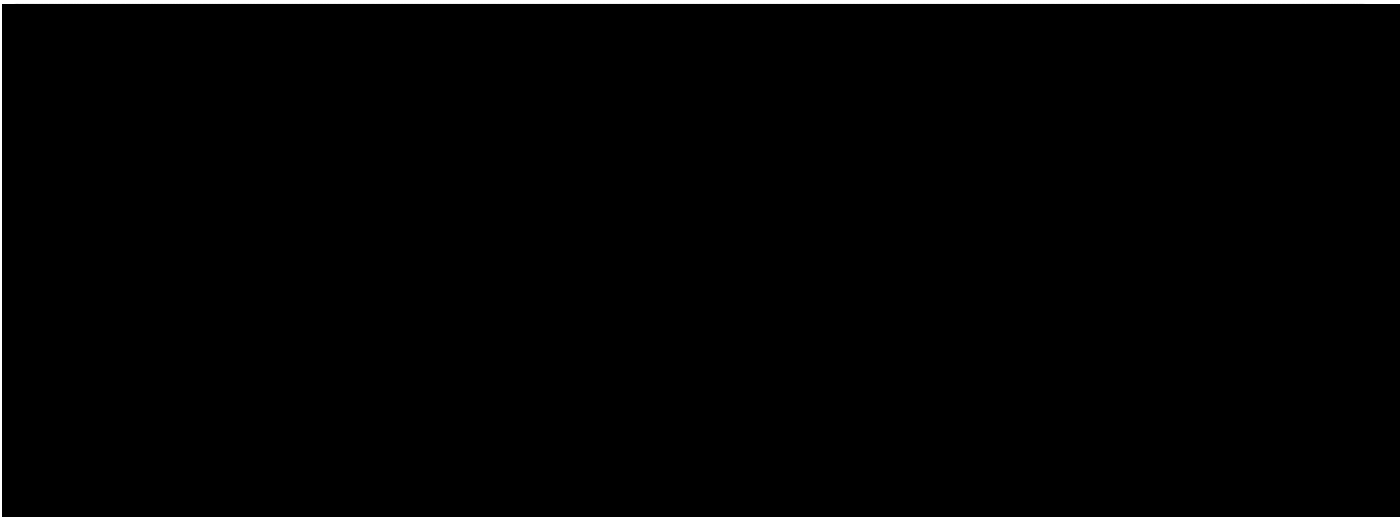
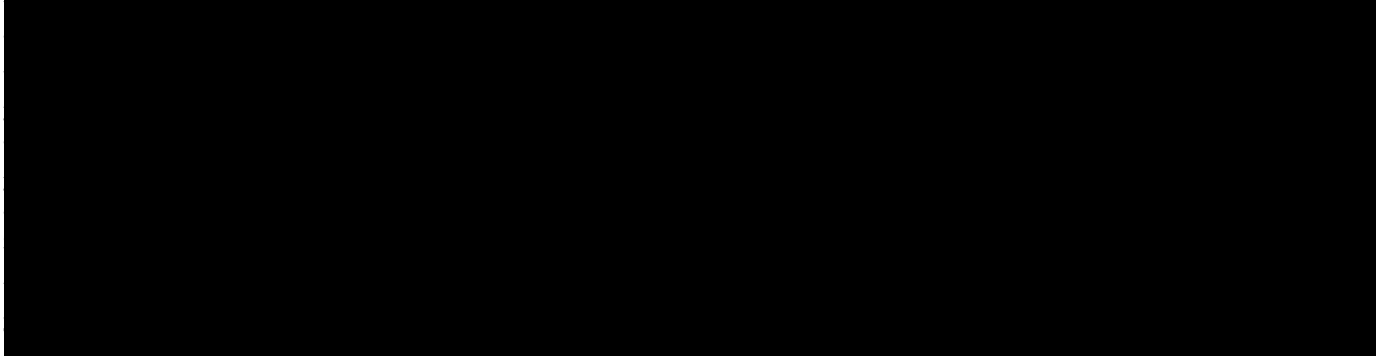
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New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
[REDACTED]			
JAMES A BAKER [REDACTED]	\$20.78	\$203.38	\$224.16



**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 12/29/22

p. 21/31

Account Ending 5-54005

Detail Continued

◆ - denotes Pay Over Time activity

Amount**JAMES A BAKER**

Card Ending [REDACTED] Monthly Spending Limit: \$10,000

Amount

12/07/22	PRIME VIDEO*G45PO9713 DIGITAL	888-802-3080	WA	\$3.38 ◆
12/08/22	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ◆
12/25/22	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13
12/28/22	PRIME VIDEO*TD8S36KG3 DIGITAL	888-802-3080	WA	\$5.65

Continued on reverse

RAYMOND RASTELLI

Account Ending [REDACTED]

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JANUARY 2023

Summary Continued

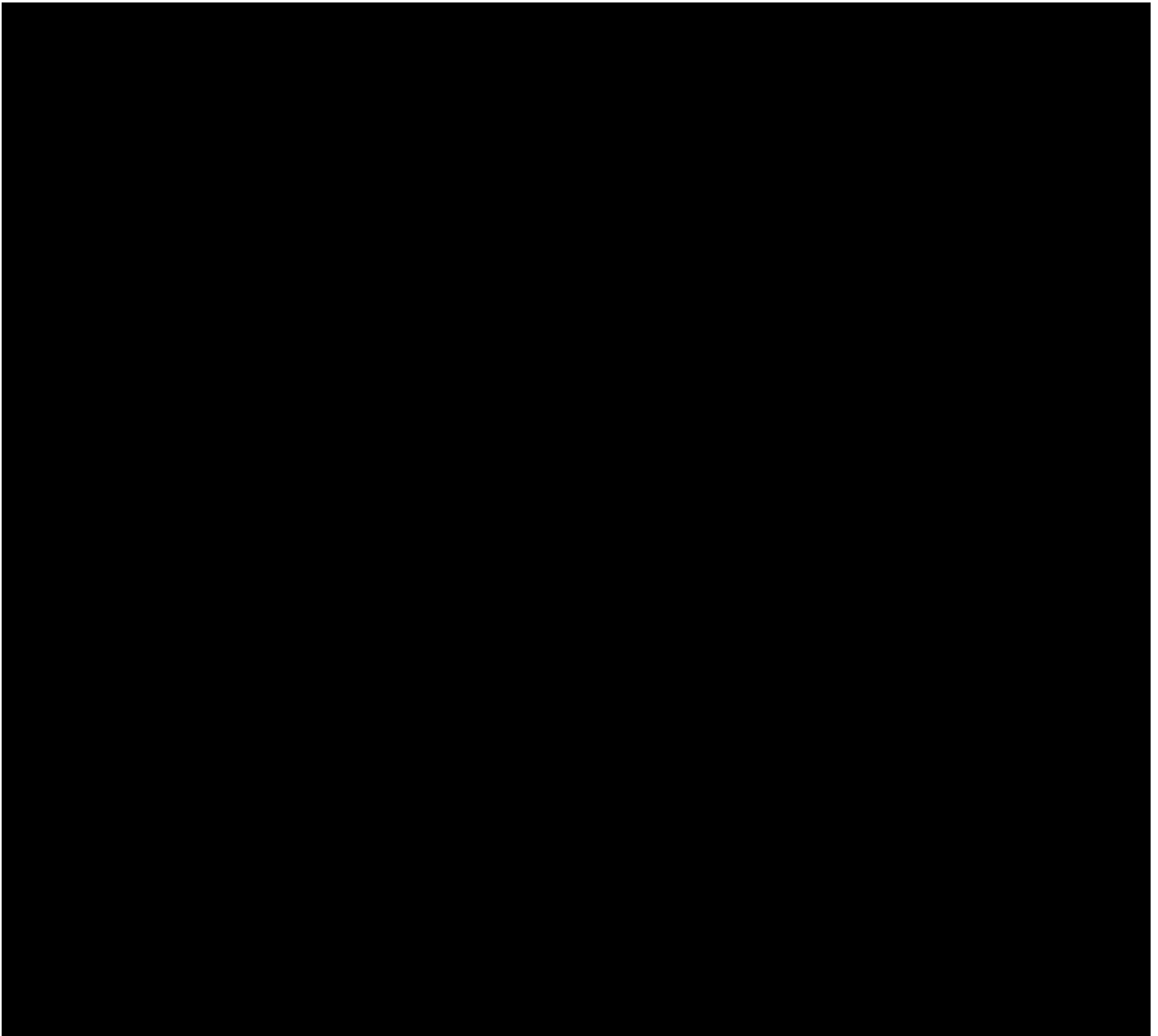


	Pay In Full	Pay Over Time ♦	Total
JAMES A BAKER [REDACTED]	\$15.13	\$200.00	\$215.13
[REDACTED]			

[REDACTED]			
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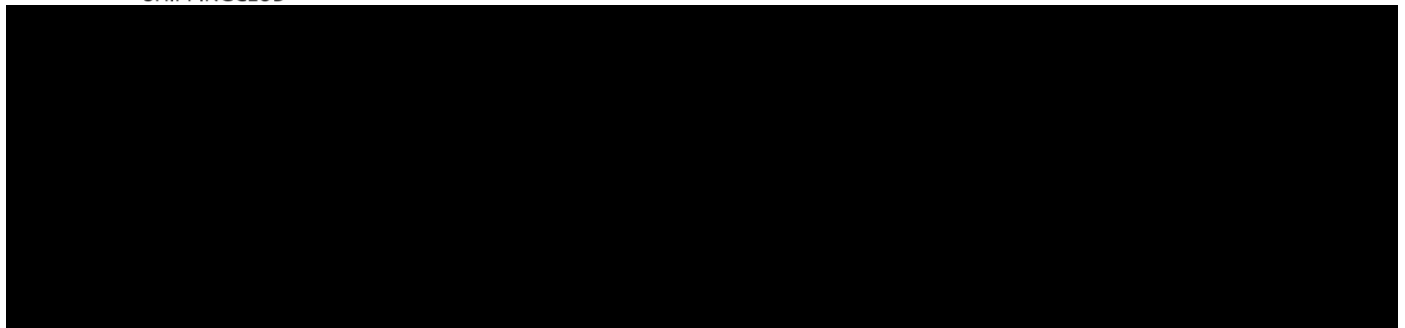
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**Business Platinum Card**THE MEAT STOP
RAYMOND RASTELLI
Closing Date 01/29/23

p. 17/27

Account Ending **JAMES A BAKER**Card Ending  Monthly Spending Limit: \$10,000

				Amount
01/02/23	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ♦
01/25/23	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13





Business Platinum Card
 THE MEAT STOP
 RAYMOND RASTELLI
 Closing Date 02/26/23

FEBRUARY 2023

p. 3/29

Account Ending [REDACTED]



Customer Care & Billing Inquiries
 International Collect
 Express Cash
Large Print & Braille Statements

1-800-492-8468
 1-623-492-7719
 1-800-CASH-NOW
1-800-492-8468

Hearing Impaired

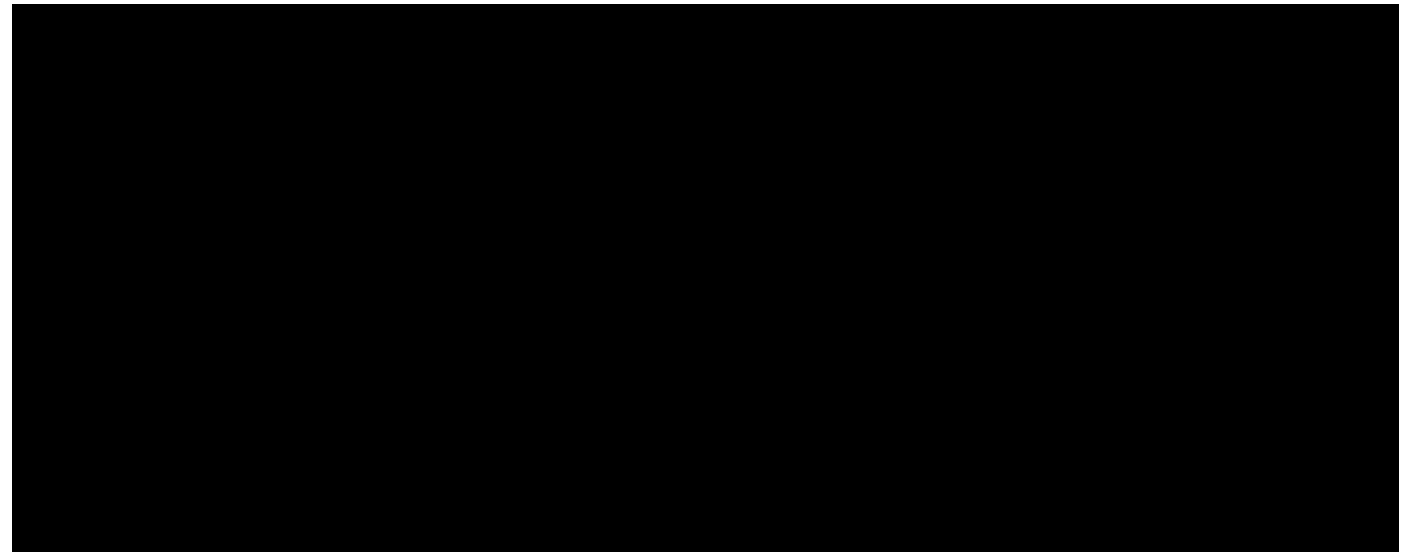
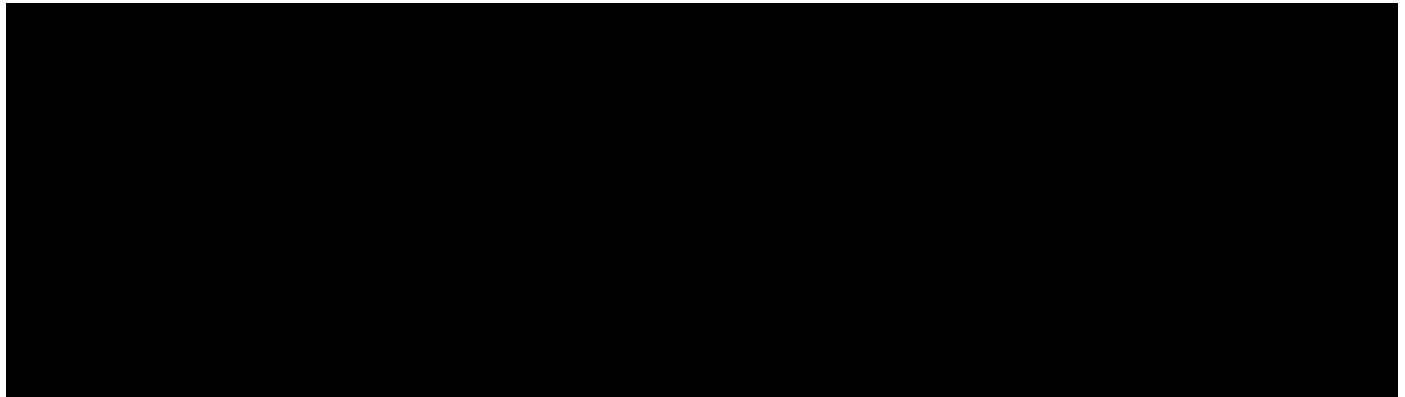
Online chat at americanexpress.com or use **Relay dial 711** and **1-800-492-8468**



Website: americanexpress.com

**Customer Care
& Billing Inquiries**
 P.O. BOX 981535
 EL PASO, TX
 79998-1535

Payments
 P.O. BOX 1270
 NEWARK NJ 07101-
 1270



New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
JAMES A BAKER [REDACTED]	\$115.86	\$200.00	\$315.86

Continued on reverse

**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 02/26/23

p. 17/29

Account Ending [REDACTED]

**JAMES A BAKER**

Card Ending [REDACTED] Monthly Spending Limit: \$10,000

Amount

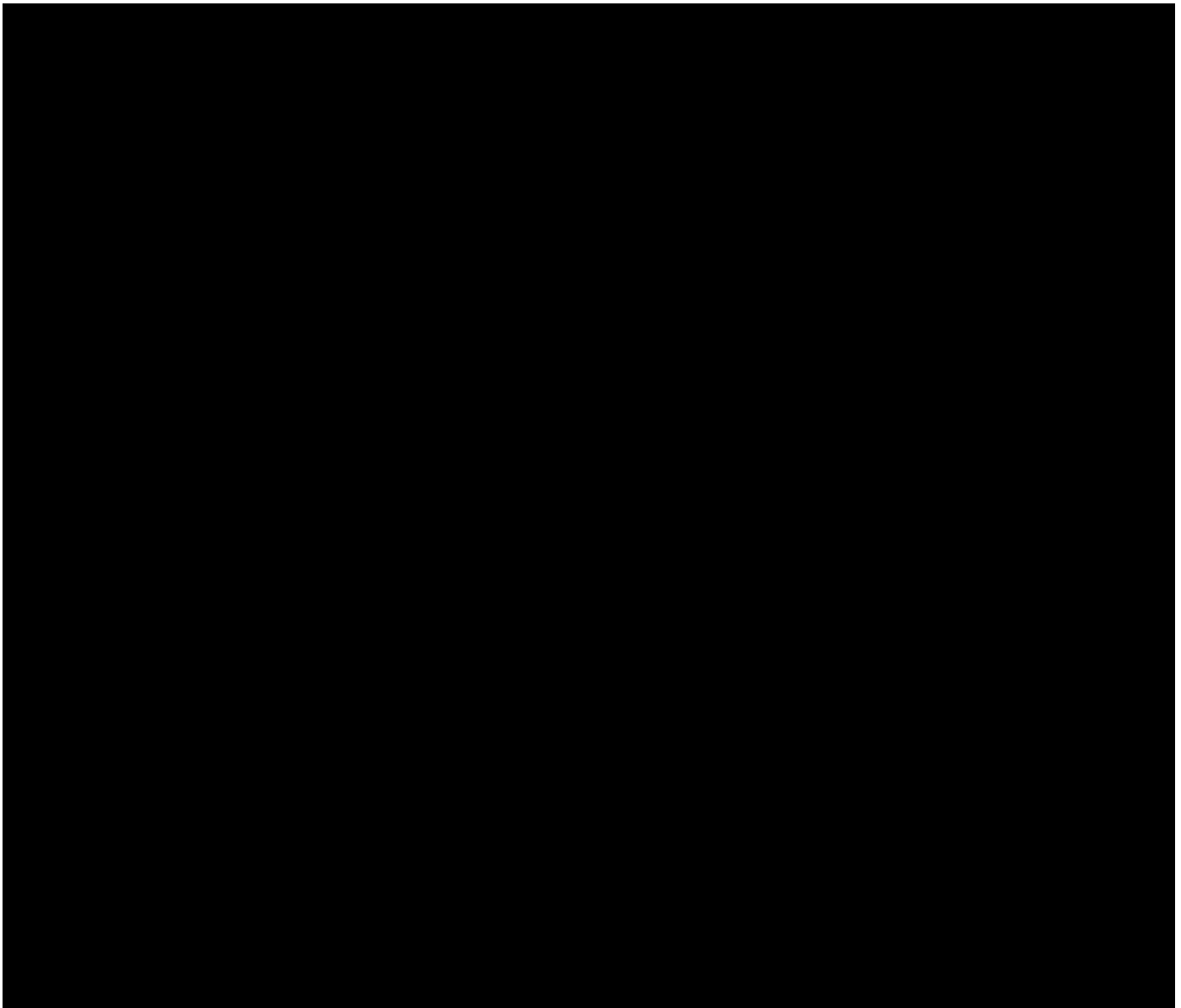
02/03/23	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ♦
02/16/23	WAL-MART SUPERCENTER 1712 1712 DISCOUNT STORE	LARGO	FL	\$85.60
02/18/23	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13
02/25/23	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13

Continued on reverse

RAYMOND RASTELLI

Account Ending [REDACTED]

p. 4/37

**New Charges****Summary****Pay In Full****Pay Over Time ♦****Total**

[REDACTED]			
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JAMES A BAKER [REDACTED]

\$35.24

\$230.95

\$266.19

[REDACTED]			
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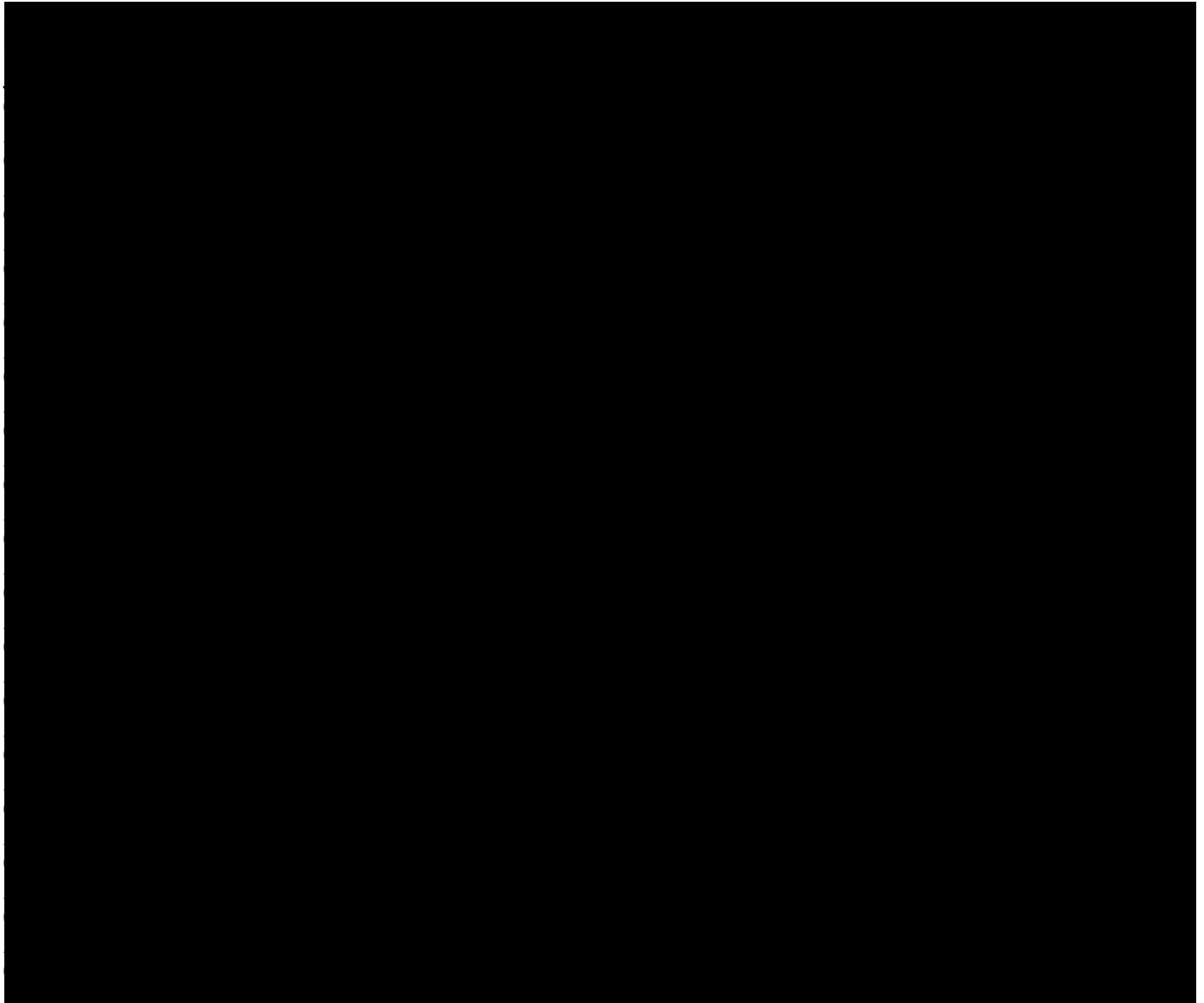
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**Business Platinum Card**

THE MEAT STOP
RAYMOND RASTELLI
Closing Date 03/29/23

p. 21/37

Account Ending [REDACTED]

**JAMES A BAKER**

Card Ending [REDACTED] Monthly Spending Limit: \$10,000

				Amount
03/07/23	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ♦
03/14/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$20.11
03/17/23	PRIME VIDEO*HC88P67W0 DIGITAL	888-802-3080	WA	\$11.30 ♦
03/17/23	PRIME VIDEO*HC7NZ0041 DIGITAL	888-802-3080	WA	\$4.52 ♦
03/18/23	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13 ♦
03/25/23	Amazon Prime SHIPPINGCLUB	Amazon.com	WA	\$15.13

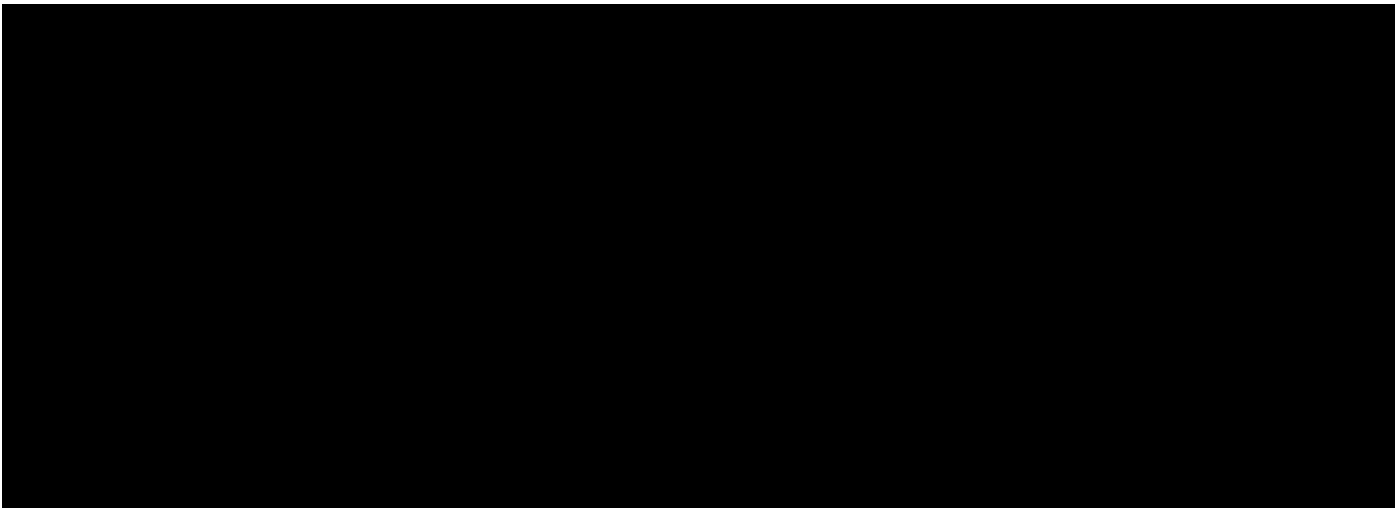
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RAYMOND RASTELLI

APRIL 2023

Account Ending [REDACTED]

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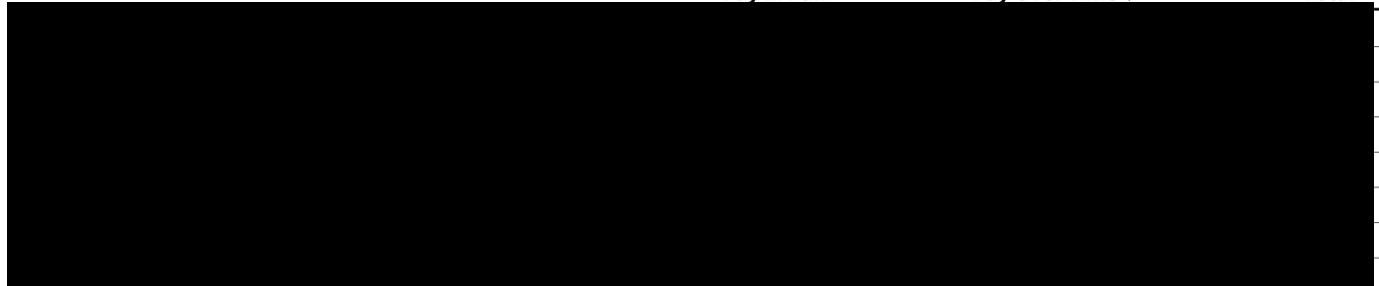
New Charges

Summary

Pay In Full

Pay Over Time ♦

Total

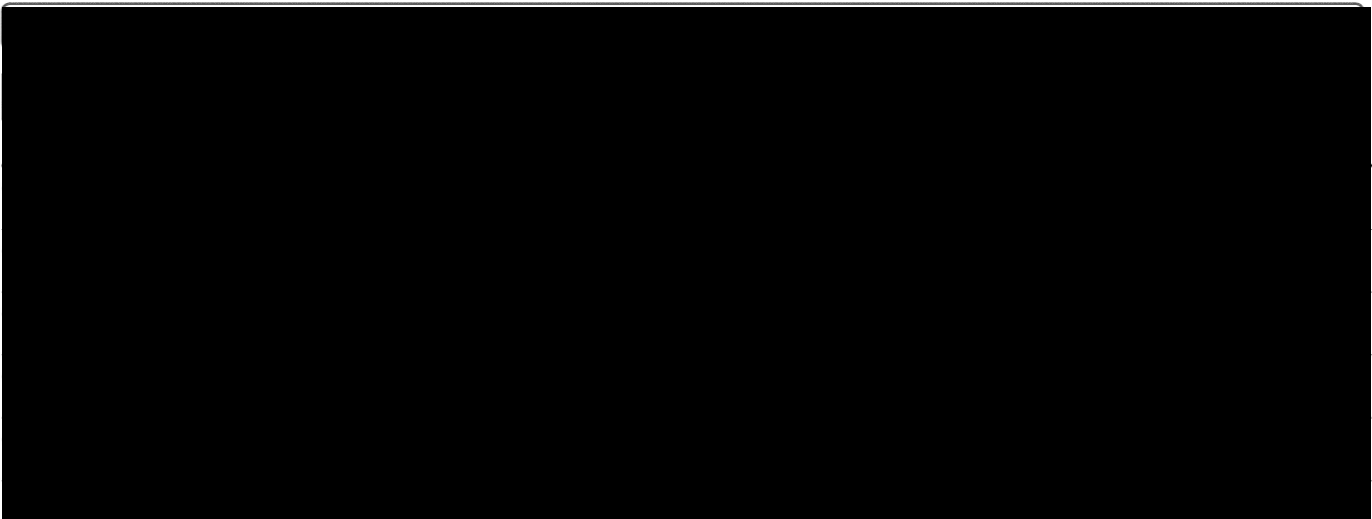
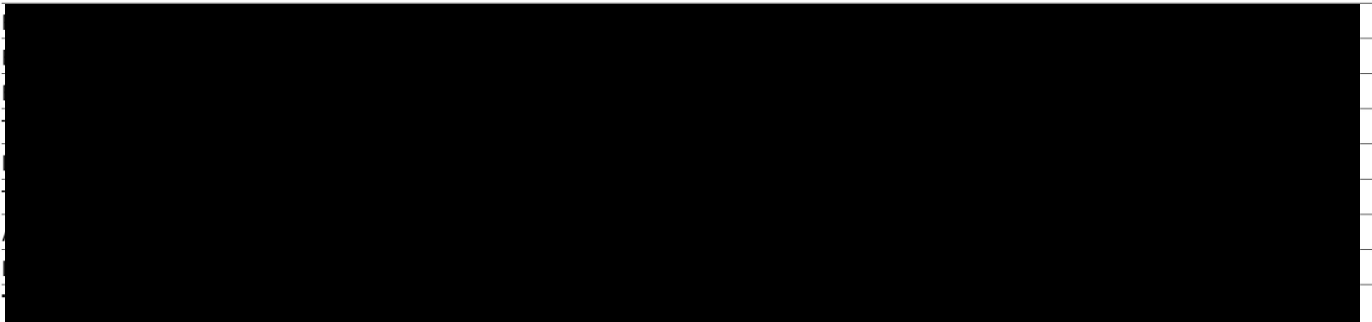


JAMES A BAKER [REDACTED]

\$18.09

\$200.00

\$218.09



RAYMOND RASTELLI

Account Ending [REDACTED]

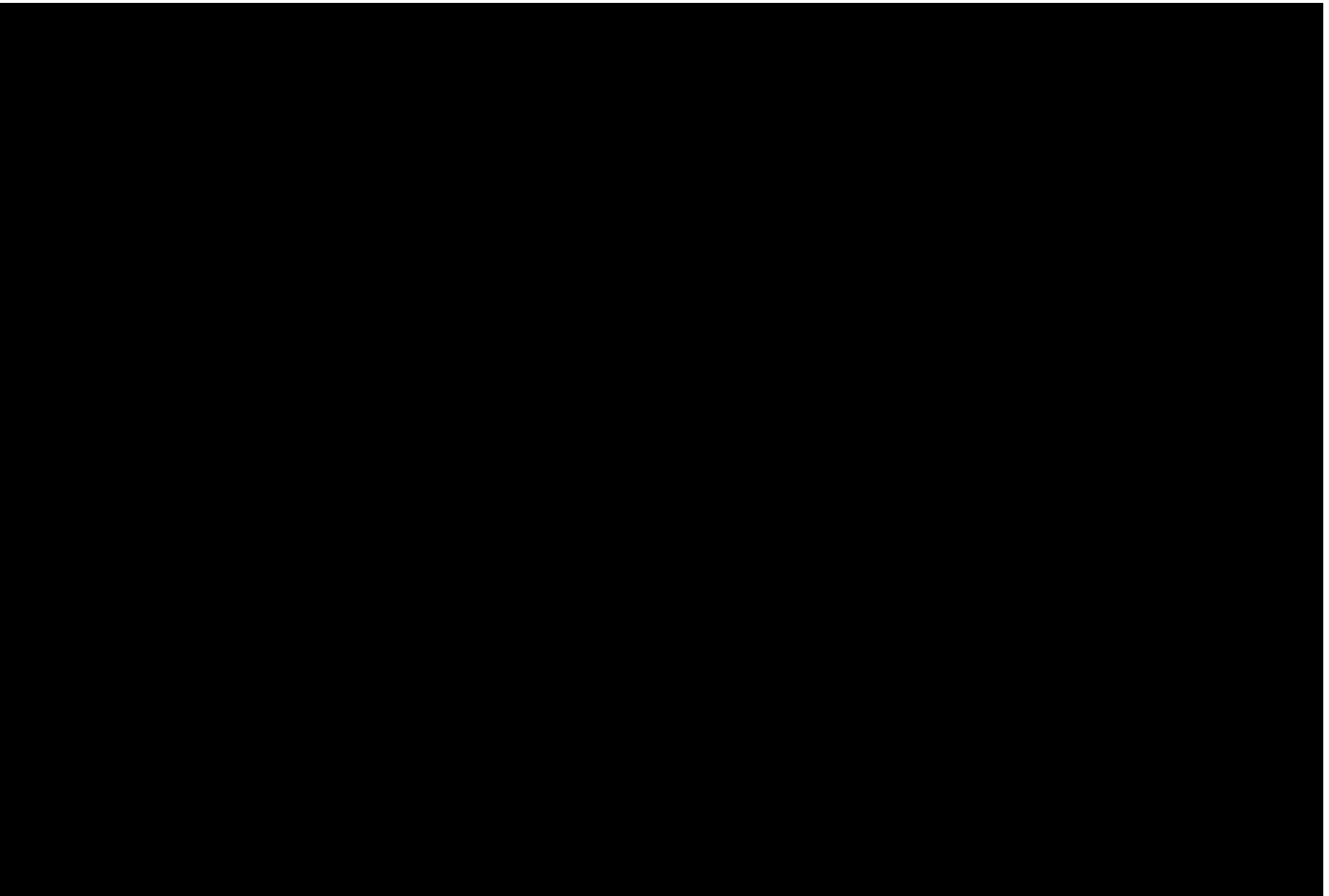
p. 18/30

**JAMES A BAKER**

Card Ending [REDACTED] Monthly Spending Limit: \$10,000

Amount

04/03/23	PRIME VIDEO*HS6LF0GB0 DIGITAL	888-802-3080	WA	\$18.09
04/04/23	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00 ♦



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New Charges

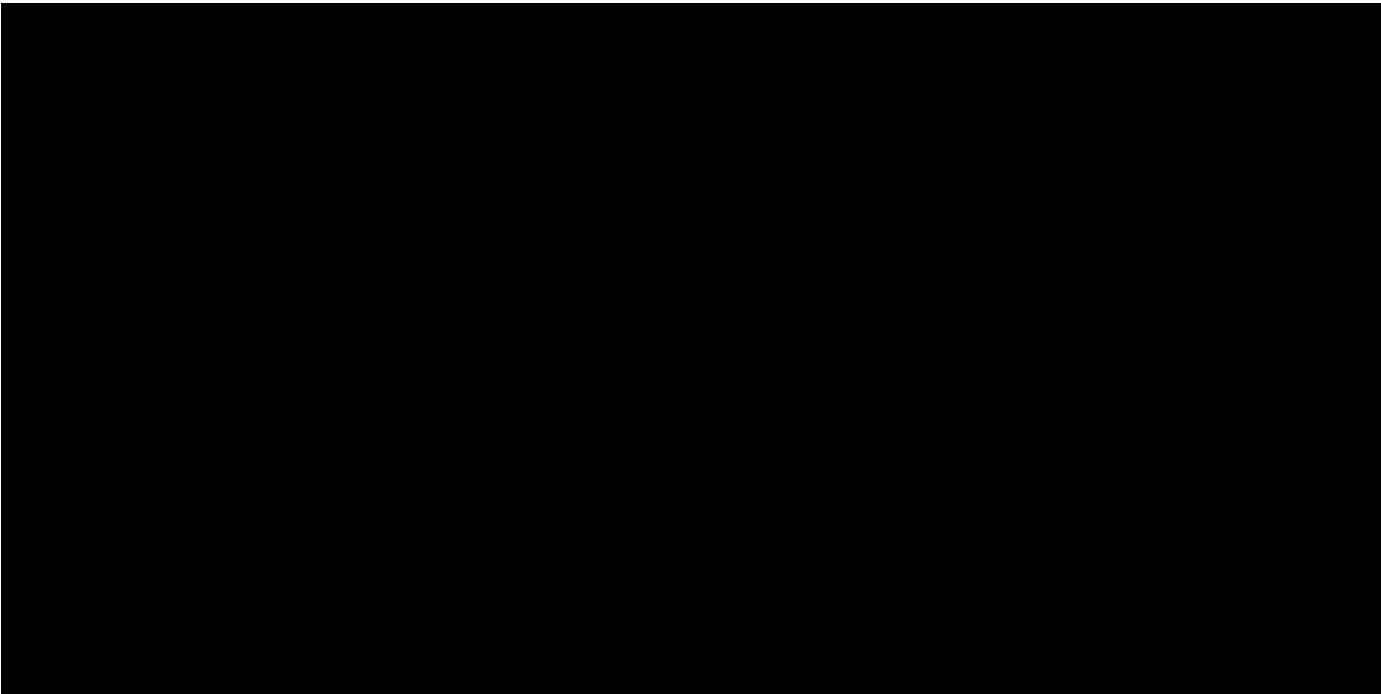
Summary

	Pay In Full	Pay Over Time ♦	Total
[REDACTED]			
JAMES A BAKER [REDACTED]	\$210.00	\$0.00	\$210.00



Detail

♦ - denotes Pay Over Time activity



**JAMES A BAKER**

Card Ending [REDACTED] Monthly Spending Limit: \$10,000

Foreign
Spend**Amount**

05/07/23	SUNPASS OPERATIONS 888-865-5352	BOCA RATON	FL	\$10.00
05/11/23	T-MOBILE.COM PAYMENT 501660191 98006	800-937-8997	WA	\$200.00

